-06-138-mp1

Opening brief in Support of Plaintiff Vernette Walker Motion to deny request of dismissal against Defendant Ann Hines a Mu News Journal (et al = join Vernette walker 29 Richard Rd New Costle DE 19720



U Anno Hines Sent me cert. letter. I had 26 wks based in My years of Service. DAMNE Hines Approved my Aug 30, of 601801 Procedure a fixed me amy benefits August 30,2004 3 I record cert letter pairties until be filled July 24 Of Preceded by a Phne Cal from Ame stating I had nothing to worry about, that was Procedure, I have 26 wks. 3) Aug 23 of I was sent to clinic Concentra Hel. Ch) Jeb description affect was not mine @ letter duted Aug 30,04 - due to Bus ne Ind longer had a job & all benefits deceased (5) I got no health nor other bunget extension GJ & no oppts to appeal

July 20, 2007 DI was terminated, they chose to hire a & #06/38-mo Auf 23, "A exam/ evaluation

(B) Home those supplied me with intentional Anne Himes Depresed to communicate with me thru my sty 1 Ann Home made repeated aggravating harrassment calls to me. TAME Hines refused my request to realized Send me something to organization of the Compact my Dr. 19thing for recessing he phono calls were inter fersing with me gleng weed & Cuising me a set back. She sterled no these were my briefits & hing Anne Home repeatedly gnared request from Comm Legal Aid Sept '04" Amethre was fully aworse I Suffered Pain from Mines Sustained on the Jeb I was new goved mother position I was denied my STD true Lews Counce

And these knew I had previous injuries, she knew I had an athrney - chose to Ighere both She knew the repeated phone Call were affecting

July 20, 200 # 06-138 MPT (3)

Ann Hines - Shelly Rumpt were both in will my termination dos wrong hul acts (intentional infliction of emotion of mental distress, invasion of privacy, misrepres

O Violated verbal a written policy An Line)

Which State 5to" Continue until fit to return to work, a physical exam or periodic reports from my nocher may be requested to continue payments.

De 8/38/04 while on 5th Ann House nowahadad appropriate the whiten policy when she breaked the exam at concentra medical conter-which was the Company chosen doctor. I'm concerned she also retaliated against my doctor exam fillful when he prescribed me out a work accommodation. The News Journal handbook states due to years & Service, the time earned may be used to cover any long term illness. If that time is not enoughthen FMLA may be used. I had the years full time.

July 20, 201 # 06-138-MP) (4) Walke us Hims/NEW you

- (2) The News Journal & Arm Hones were awa my injuries was caused by the news Johns nestigence in 1999. Whey are awar I new stopped medication nor treatment from 1994 2004 when I had a motor vehicle acciden
- 1999 accident was April 14, 2004. The auto accident was April 14, 2004. The auto accident was April 27, 2004, which I was rear-ended while stopped at a traffic light. I continued by by prescription to take the parm medicine a received a month or land of physical through.
- (20) I was never released by Dr. Stein berg from worker's comp treatment.
- nows Joinal | Ann Hous responding to the request from Community legal And they chose to send a sufflement offer to release them from my 1999 injury medicine & treatment.
- Shelly Numps Sent a email to the entire Finance dept stating "Due to medical" I would not be returning. This email dated 9/1/04.

July 20, 2007 # 06 138- MP)
Unutre Walke

(26 cm²) contradicts the news Journal Ann Himes startumed to business necessitive. They eliminated my position chose to hime a temp instead, they were downsizing in the finance bept.

2) July 20, 2004, or letter stated my position would be filled as a credit clerk yhnether, the exam August 23, 2004 was illesal due to no job offer before requesting the exam.

your Honor, I am responding the best I can. I have documents to the support were my Statements. I misplaced whem however I'm Still trying to find them. I went to DDOI 7/17/07 to request my file, no ne has returned my call or responded to my withen stakment. (See attacked). If I mis spote or did net include some thing that may support my case, Please do not dismiss my charges, but allow me to provide the missing documents and/or explain something I. may have worked wrong. I strongly relied a the information I received from Dru Hines. werbully and in writing to maintain my job. This intermation I throught was being properly

July 20, 2007 #06-138-MA (b) Walker 45 Hors /The Rus

... Communicated to me "via" verbal and the runs Formal Policy.

an the employee Profile, the News Sournal, an Hous contradicto stremoulus by dates of "Job elimination" - recommended by Shelly Rampf - 9/7/04 - effective - 8/34/0. Burnas Resources Anguel 9/24/04 - reviewing mgr. (no date - signature not legible) there is also a date \$1/30/04 but nothing it relate to. Sax three/ the News yournal also provided Concentra Medical Centu with a letter of accommodation a ground light duty for one, however are not my Doctor ever received such notices.

medicul exams under ADA (Halicu -1

Law Cimits med exams + inquires & Current employe to those that are "jub-related + consistent with business necessities.

"Third Circuit appeals, Tice-ve centre Area Transported.

Authority #00-1753, in addition employer did

not regard employee as disabled simply because

it requested a Imo

Dr. Submitted Dut 8 work, works procedure 8/30/04, will re-evaluate 9/2/04. I was required by my employer to have Inv 8/23/04

narrowly focused "- A return to work exam was requested a upheld as good health.

Stipulation. My specific injuries a illness was not the focus. My complete medical records were demand to be requested t delivered by me to Ann Hins. they was submitted \$18/64.

Medical exam applied Consistently"- stillou my Dr. Supplied with which started tompany selected Dr. Supplied return to work - (No Imb Stated)

June 15, 2007 # 06.135. MPT Waller us Hons) News Journes Par 8

- Medical Exapt work Evaluation

 By definition: A Medical Examination'

 Procedure or lest that Seels informat
 about an individual's physical or ment
 impairments or health.
 - (a) Ann Hines never seeked into from the Company request Exam 8/23/04 concern my Mental impairment.
- a medical clinic who only perform return to work evaluations and distribut no medications.
- 3 It is unknown how results are interpreted
- From 1999-2004, all my IME's were performed in a professional office. The only non-professional office setting was 8/23/04. 2005-2006 each IME was in a professional office setting.
- 5) July 23, 2004, shelly Rumpf called me from the News Jovinal. She stated Ann Hines told her I did not retirn

June 15, 2007

06-134-mp) Pag (9)

My Hedieal request form which was due July 16, 2004. She stated that # she told Ann Diries she was going to call (at home) to find not what happened, so was given the okay from Ann Hines 7 Call me. I was askep du to taken heavy medication following a 7/19/04 injection and a Mzzloy visit with the Psycologist (Dr. Fisher). Stelly asked me Mit if she woke mu up, I 'answered" yes. she asked now I was feeling, I "answered" Some drowsy & weak. I told her I had the injection which help alot, but painted afterwards for a few daup, while sedant she continued to question me:

1) when do I think I will be returning?

@ what do I do all day?

) I'm I still in therapy?

I what are my Ductus saying?

5 who are my Joctors? 6 where are they located?

06-132 mpT

Pag/B

(5 cont.9)

1 what are they saying is wrong with a

\$ Do 1 have disc problems?

9 what supe and where?

(i) what type of Doctors are they?

1 I'm I seeing a back/neck specialist

(2) what type medicine do 1 tale?

3) she stated she have no disc in her bar and she is fine, so she doesn't understand why I have so much problem getting back to work?

Of she staked my Doctors does not care about me, I need to back them in a corner of Make them release me back to work!

B she stated from her experience, all I need is a 3 day a week massage!

(b) she also stated she did not expect no to be not 8 work past June 2004.

I findly realized the headache she was coursing me, the depression she was making wasses a informed her these questions are rediculous, I'm gotting of major headache and

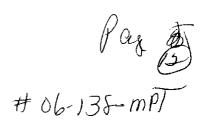
Pag (1) +06-135-mp)

(5 contid)

I want to end the call. I asked her. pray for me she laushed, we huns up.

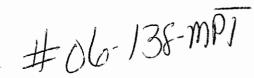
(1) stelly baggered ne to bad, what promote to end the Earl which the hade hade me realize she was torturing me was whe She stated agoresoively " I told her in June there was nothing wrong with me. (this statement from that day to Present Clared up my depression and haunt me everyday. From 2004-present not a day go by I do not revisit the lie, and humiliating, and mentally abusive and intimidating stament she lied and quote me as saying. After that statement is ended the call. August 4, 2004 Ann times want me to provide her with my medical records.

this information was required, persuaded, coerced and pressured out of me while shelly knowing I was under medication.



I Call & My affirmer at the time Mark Fridkin. To allow him to know the Calls I was receiving from the Calls I was receiving from Shells Rumpf. He then Called Ann Shells Rumpf. He then Called My rights When she provided me intentional when she provided me intentional with represented information (verhally and mis represented information (verhally and my request to committee in writing)", denying my request to committee with me through my atterney, denying with me through my atterney, denying my earlied benefits and providing deceited information.

Dernette Walker





Depend on us to get you better faster.

Depend on teamwork for better health:

- Physical medicine
 rehabilitation
- Interventional pain management/ injections
- EMG
- · Chiropractic care
- Rehabilitation therapy
- Exercise physiology
- Psychology/pain management counseling
- Massage therapy
- Wellness/nucrition programs
- OFCEs

Nonsurgical solutions:

- Auto, work & sports injuries
- Back & neck pain
- Shoulder pain
- Leg, ankie & foot pain
- Hand & wrist pain (carpal nunnel syndrome)
- · Arm pain
- Archricis, neuritis
 & bursitis pain
- Headaches

Effective rehabilitation:

- Musculoskeiemi injury
- · Nerve injury
- Postsurgical rehabilitation
- Sciatica
 Stroke
- · Postpolio syndrome
- Spinal cord
 & brain injury
 Joint replacement



FOLLOW RE: Vernet DATE:

Since Mrs. Walker was last seen, she continues to note pain in the ne with a pain level of 5 out of 10. The injection did help. The neck pain on the right and the left side. It was more on the right previously.

There is no pain radiating into the upper extremities.

She notes ain in the low back area, with occasional numbness to the right

Unfortunately, work fired her, and she is quite upset about this. She ha injection in August 30th and was told that she would be having an injectio that date. They said that this was ok, and then went and fired her anyway.

have instucted her to try to see what she can do to appeal this through whatever legal means that she can, as this appears quite unjust.

Lexapro does not seem to be helping, as she is becoming quite depresse Certainly, her firing from work has continued to this, as well, along with he pain.

She will need a refill on her Ambien, though has enough of her other prescription, at this time.

She has another injection scheduled with Dr. Chiang on September 23rd.

On the physical examination, her height is 5'3" and her weight is 148½ lbs. Her blood pressure is 98/62 and her temperature was 97.4.

Her skin is soft and moist, with no ecchymosis noted.

Mental status is quite depressed.

The cervical region demonstrates areas of tenderness. Range of motion of the cervical spine is tender, with some guarding noted. The compression and distraction tests are negative.

The lumbar region demonstrates areas of tenderness. Range of motion of the lumbar spine is tender, with some guarding noted. Straight leg raising, Patrick's and Gaenslen's tests are negative.

Five convenient locations:

Foolk Road Office Park Plaza: (302) 529-8183 - 2006 Foulk Road, Suice B, Wilmington, DE 19810 • Fax: (302) 5 Medical Arts Complex: (302) 164-0271 - 700 Lea Boulevard, Suice 102, Wilmington, DE 19802 • Fax: (302) 160-0271 - 700 Meag Professional (enter: (302) 173-0800 • 87-B Omega Drive, Newark, DE 19713 • Fax: (307) 173-160 Glasgow Avenne, Suice 210, Newark, DE 19702 • Ft. x (508) Walker Square: (302) 170-8848 • 830 Walker Road, Suice 11-1, Daver, DE 19901 • Fax: (302) 75

www.delawarebackpain.com

Vernette walk & vs. The News Journal

A Hachment (

#06-138 MPJ

Case no. 04100780/17CA500028

From: Sent: To: Rumpf, Shelly

Tuesday, September 07, 2004 10:50 AM WIL-FINANCE

To: WIL-FINANCE Subject: Vernette Walker

Unfortunately, Vernette will not be returning to work for medical reasons. Her work has and will continue to be divided among the Credit team.

#06-138-mp)

The News Journal

A GANNETT NEWSPAPER WILMINGTON, DELAWARE

WILMINGTON TRUST COMPANY WILMINGTON, DELAWARE

089145

CHECK NUMBER 89145

DATE 05/12/04 AMOUNT *****525, 06

*** FIVE HUNDRED TWENTY-FIVE AND 06/100

OT YA THE ADEA OF

PAY

011052105252002200 VERNETTE WALKER 29 RICHARD RD CHELSEA ESTATES

52018

NOT GOOD AFTER 90 DAYS PAYROLL ACCOUNT

NEW CASTLE, DE 19720

c) GANNETT

ADVICE OF DEPOSIT

NON-NEGOTIABLE

▼ DETACH AND RETAIN THIS STATEMENT OF YOUR EARNINGS AND DEDUCTIONS ▼

News	Journa
------	--------

MEM2 TORU	iai										
HECK NUMBER	PERIOD	END DEPT.	EMPL	OYEE NAME					EMPLO	YEE ID .	
	05/09	704 5200	WAI	LKER, VERN	ETT	E			095509	486	
DARD BATE	TOTAL HOURS	YEAR TO DATE GROSS		GROSS TAXABLE PA	Y	TO:	AL TAXES	TOTAL D	EDUCTIONS		NET PAY
3176	70. 00	13, 883, 4	6	1,102.	11		265. 71		421, 46		525.06
ININGS TYPE	HOURS	CURRENT		YEAR TO DATE		ST/EXMP	TAXES/DEDS	3	CURRENT	- Y	EAR TO DATE
LAR PAY	3. 50		61	9,819.	37		FICA-DAS	SDI	72. 84		837. 59
TIME(1.	. 00		.00	961.	16	5-00	FEDERAL	1	136. 47	1.,	880. 72
LEAVE	38, 50	666.	73	787. 9	75	1	FICA-HI		17.04		195. 89
YAC	. 00		00	242. 4	45	5-00	STATE DE	Ξ	39. 36		522. 81

TRANSACTION REPORT

FOR: WALKER

X92 X24 1910

BATE	START	RECEIVER	PAGES	TIME	NOTE
4Y-13	34:72	F.B. 03558673734	3	2 1 4 2	οĸ

To: mark Fridkin-my AH'y

ann very disrespertur her to initial she me'd Paperant. I care Sue Klyniski, - (Publish Secteria) at home to discuss procedure for Signature 5/5/04

H 01-138-MPJ

FOLLOWUP VISIT RE: Vernette Walker DATE: 09/03/04

Page 2

Strength, sensation and reflexes of the upper and lower extremities are within functional limits.

Functionally, she transfers independently. Her gait is without specific antalgia.

- IMPRESSION: 1. Neck pain, with cervical strain and sprain, secondary to a new motor vehicle accident.
 - 2. Low back pain, with lumbosacral strain and sprain, secondary to a new motor vehicle accident.
 - 3. Rule out a right lumbosacral radiculopathy.
 - 4. Previous injury.

PLANS AND RECOMMENDATIONS: She is to continue following up with Dr. Chiang for injections.

She has enough of her prescriptions, at this time, except for Ambien, which I have renewed. I will take her off the Lexapro and start her on Zoloft 50 mg., to be taken one tablet p.o. daily.

Hopefully, her job situation can be rectified shortly.

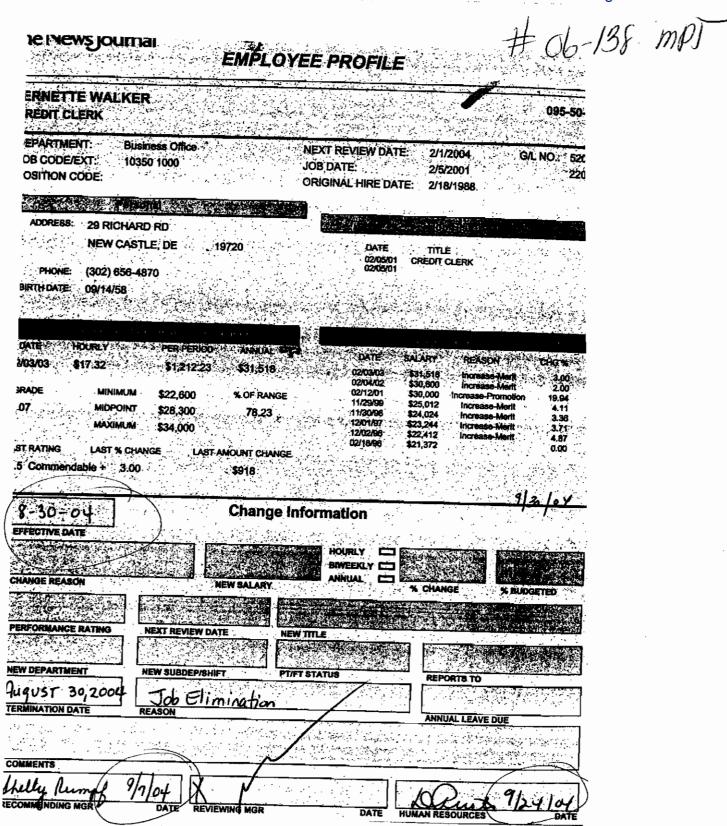
I will see her in follow-up in approximately one month.

Medical services rendered were medically necessary, as the result of a motor vehicle accident which occurred on April 27, 2004.

Craig D. Sternberg, M.D.

CDS/nc dt: 09/14/04

#06-138-mp)



Case 1:06-cv-00138-MPT Document 47-2 Filed 08/03/2007 Page 8 of 50

Intentionally Misrepresented the Income Protection Plan # 06-138- MPT

NOTICE TO EMPLOYEES:

This handbook summarizes The News Journal Company's policies, procedures and benefits for regular full-time employees. Benefits for regular part-time employees are described under "Part-time Employee Benefits." The programs and benefits described in this handbook may or may not apply to members of a bargaining unit, depending on whether the union has duly bargained for them. Union employees should consult their union agreement for programs applicable to them. Behefits, policies and procedures described in this handbook may be improved, modified or terminated at any time at the discretion of the company.

These policies and programs may or may not apply to members of a bargaining unit depending on the outcome of previous negotiations. Union employees should consult their union agreement for policies and programs applicable to them. Changes in this edition of the handbook from prior editions are not applicable to union-represented employees unless there has been appropriate collective bargaining.

The statements in this handbook do not create an express or implied contract between us for employment or for any benefit. A staff member may terminate employment with The News Journal at any time and The News Journal may terminate employment of a staff.

member at any time;
None of these policies or procedures can be amended.
Or altered in any way by anyone other than companyauthorized management executives.

(no ocker executive(5))

Signatures

it while applying

FAMILY LEAVE

Following completion of 90 days of employment, full-time employees (or part-time employees scheduled to work 4,250 hours per year) may receive up to 12 weeks unpaid leave per year to provide care for your newborn child or child newly placed for foster care with you, or child, spouse, or parent who has a serious health condition, or your own serious health condition (if you have already, used your sick leave benefit). Family leave is available in addition to any disability coverage to which you may be entitled.

During Family Leave, benefits, continuer uninterrupted, on the same basis as an active employee. You must, however, arrange to continue your contributions to medical and life insurance (if the 401k Savings Plan and Gannett Spending Account is suspended during the leave, but may be resumed when you return to active employment.

Upon return from Family Leave, you are entitled to be reinstated in your prior job or to an equivalent position with equivalent pay, employment benefits and other terms and conditions of employment.

Family Leave related to care for newborns, adoption, or foster care placements is available to both mothers, and fathers. If both parents are employed at: The News Journal, the benefit (up to 12 weeks) applies per family per year.

weeks) applies per family per year.

Continuation: of medical benefits and job reinstatement assurance end after 12 weeks. If you cannot return to active work at that time, you may request additional unpaid leave under the terms of our personal leave of absence policy.

Page 18

News Journal Employee Handbook

> Benefits where appround

Under STD of LTD Uncome

Protection Plan (Su attacked)

Protection Plan (Su attacked)

Never nevid notice to request

my Dr. review for accomordations.

16-138- M

information can be obtained from Personnel. SAFETY AND SECURITY CHEST SWAY MINEY LAW.

We strive to maintain a safe and secure work environment, and we need your cooperation.

Enter and exit the building through the employee entrance only. Part-time employees who do not have access cards should show their photo I.D.'s.

and sign in at the guard's station.

• Visitors should enter the building through the lobby and sign in. You will be notified that you have a visitor and you should go to the lobby to meet them and escort them to your area. Visitors should not move around the building unescorted. Visitors antying after normal business hours must sign in with security, and again, be escorted through the building by an employee.

 We request that you not bring your children into the office during the hours you are working.

SEPARATION

You and The News Journal both have an equal right to terminate your employment at any time, with of without cause. When possible and appropriate, you will be given the courtesy of advance and ...

Should you decide to resign, normal business practice is to give us the courtesy of 2 weeks work during your notice period, but in some circumstances you may be asked to stop work immediately. If that's the case, you'll receive pay through your notice period, generally a maximum of

llegal or unethical scrivites or other violation of company policies can result in immediate termination. For your protection, dismissals of this sort are generally reviewed by your manager, by hisor her manager, and by the director of personnels

News Journal Employee Handbook

Pego 36

ten were sonal services to a ex-cower by supervisor years that the supervisor week that supervisor week that yet been earned will be deducted from your final

When you leave us, we expect you to return anything of ours you have been given, including keys, identification and access cards, radios, die. If for some reason you owe us money, we will ask you to make arrangements for payment before you leave. Pay for all vacation and compensatory time up to one. week earned but not taken will be included in your final paycheck. Pay for vacation taken that has not

paycheck. You will not be paid for sick days taken after submitting your resignation.

It is important that you provide us with a forwarding address if you are moving so that we may contact you if necessary and send you withholding tax information.

SERIOUS ILLNESS/DISABILITY

Employees with disabilities, physical or mental, or life-threatening illnesses such as cancer or AIDS often benefit from the normal routines of dally life, including working at their regular job. At The News Journal, as long as you are able to perform your job satisfactorily, with or without reasonable accommodation, and your condition does not endanger you or other employees, you will be able to continue in employment on the same basis as all other employees.

If your illness/disability prevents you from being able to perform your job even with reasonable accommodations or endangers you or other employees, you may become eligible for benefits

under the Income Protection Plan.
We believe your health status is private and make every effort to protect the confidentiality of medical records and information. We also make every reasonable effort consistent with business needs to accommodate employees with medical disabilities or

#06-138-MPT

SEVERANCE PAY

Employees whose terminations are involuntary, such as layoff, will receive severance pay at the rate of two weeks pay for each year of service or major fraction thereof to a maximum of 52 weeks.

Some instances where severance pay would not be applicable would be cases where there is clear violation of stated company policy (which includes any discharge for cause, including unsatisfactory performance), dishonesty or illegal activity. Final determination of such cases rests with the Publisher.

If an employee does not successfully complete his/her introductory period, severance pay does not apply.

. SICK LEAVE

Should an accident or illness leave you unable to work, full-time and part-time employees who were hired to work 20 hours or more a week are eligible for sick leave with full pay. During your first year you will be eligible for one day sick leave for each month of service (not to exceed 10 days for the year). Paid sick leave is not given during the initial introductory period.

Eligible employees are credited with two weeks sick leave each January. Any mused sick leave from the previous year will be certied into the next year and added to the two weeks. Should an extended illness exceed the length/or your eligibility for full pay, additional leave at half pay may be considered.

An especially prolonged illness might qualify you for disability retirement or coverage under the company's long-term disability plan; if you are eligible. Family Leave (described in this handbook) can also be used if you have exhausted your sick leave benefit. Under the Family Leave Policy, eligible employees may receive up to 12 weeks of unpaid

, in

#06-138- MPT

BENEFITS

ACCIDENTS/WORKERS' COMPENSATION

Each injury or accident, regardless of how insignificant it may seem, must be reported to your supervisor and an accident form must be completed. If medical assistance is needed, Personnel should be contacted immediately. Minor accidents during the daytime (7:30 a.m. to 4:30 p.m.) should be treated at Occupational Health Services, Medical Center of Delaware, 501 W. 14th Street, Wilmington, DE, Serious accidents at anytime and minor accidents during the night shift should go to either the Wilmington Hospital or Christiana Hospital emergency room. You should take an Occupational Health Services form to the hospital with you. Personnel should be notified the following morning.

Workers' compensation insurance payments will be paid directly to you. Full-time employees will receive a supplement from The News Journal equal to the difference between their weekly salary and the amount paid by the insurance company until they return to work, up to a maximum of six months. Benefits such as bealth and life insurance will centime for a maximum of 12 months.

Regular periodic updates on your condition should

Begular periodic updates on your condition should be given to your supervisor and Personnel. You will be required to provide a doctor's return to work slip. If you are permanently, unable to return to your position and no other suitable position is available, supplemental payments will be discontinued and employment will be terminated.

If you operate a company vehicle or equipment you are expected to do so in a safe manner, in accordance with all applicable laws and operating procedures. Use of seat belts is required when operating company vehicles. Any accident, damage,

06-138 MPT

accelerated payment of insurance coverage is not a loan; it simply reduces the amount of life insurance payable to your beneficiary in the event of your death.

TRAVEL ACCIDENT INSURANCE

Means added protection in the event of accidental death of dismemberment while you are traveling on company business. Out of town and daily travel on assignments are covered. The maximum benefit is \$75,000 for exempt employees and \$40,000 for non-exempt employees. Coverage is effective on your hire date.

Long-Ferm Disability

Protection is effective the January 1 following six months of employment. The Long Term Disability Plan pays a benefit of 60 percent of your total compensation (including commissions and executive incentive bonuses, if applicable) commencing 26 weeks after the onset of your illness or injury. This coincides with the end of your short term disability coverage. A complete description of this plan is available in personnel.

MEDICAL

Employees have the option of selecting the medical insurance plan that best suits their individual needs following the successful completion of the introductory period. The Communicare Choice program offers: comprehensive coverage for employees and their families. Coverage under HMO plans is also available. Dental, vision and hearing essistance coverage, through Aetna, are a part of each medical program offered. Employees must contribute toward the cost of coverage. See

#66-138 MPJ

LAW OFFICES

KIMMEL, CARTER, ROMAN & PELTZ

PROFESSIONAL ASSOCIATION

MAILING ADDRESS

P.O. Box 1070

BEAR, DELAWARE 19701

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> www KimmelCarter.com

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200 BIDDLE AVENUE

SUITE 101

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913 MARKET STREET

SUITE 700

WILMINGTON, DE

(302) 571-0800

"ALSO MENAGE PA BAR

-ALSO MEMBER, NJ BAR AMEMBER PA B NJ BARS ONLY

MORTON RICHARD KIMMEL*

MATTHEW M. BARTKOWSKI**

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EDWARD B. CARTER, JR.

Тномаs J. Roman

MICHAEL D. BEDNASH

DANIEL A. SCHWARZA

WILLIAM R. PELTZ

*ALSO MEMBER PA & NJ BARS

June 26, 2007

Vernette Walker vs. Gannett Co, Inc.

Ms. Vernette Walker 29 Richard Road New Castle, DE 19720

Dear Vernette:

Enclosed please find a copy of the Decision on Petition to Determine Additional Compensation Due. The Industrial Accident Board found that you are entitled to payment of 50% of your medical bills for a total of \$4,020.57. Please be advised that the employer's attorney has thirty (30) days to appeal this award. I will keep you updated regarding this matter.

If you have any questions, please feel free to contact me.

Very truly yours,

Lawrance Spiller Kimmel

LSK/bel Enclosure Case 1:06-cv-00138-MPT Document 47-2 Filed 08/03/2007 Page 16 of 50

BEFORE THE INDUSTRIAL ACCIDENT BOARD OF THE STATE OF DELAWARE

VERNETTE WALKER,

PHO PROPERTY OF THE STATE OF DELAWARE

DECISION ON PETITION TO DETERMINE ADDITIONAL COMPENSATION DUE

Pursuant to due notice of time and place of hearing served on all parties in interest, the above stated cause came before the Industrial Accident Board on March 15, 2007 in the Hearing Room of the Board, New Castle County, Delaware.

PRESENT

LOWELL L. GROUNDLAND

IRVING S. LEVITT

Lydia C.F. Anderson, Workers' Compensation Hearing Officer, for the Board APPEARANCES:

Lawrance S. Kimmel, Esquire, for the Employee

Cassandra F. Roberts, Esquire, for the Employer

NATURE AND STAGE OF THE PROCEEDINGS

On February 8, 1999, Vernette Walker ("Claimant") was injured while working for Gannett Company, Inc. ("Gannett"). Pursuant to an Agreement as to Compensation, Gannett paid workers' compensation benefits, including permanent impairment of cervical spine at a weekly rate of \$300.30 based on an average weekly wage of \$450.45. On December 12, 2006, Claimant filed a Petition to Determine Additional Compensation Due, seeking compensation for medical expenses. Gannett argues a question of causality, as it believes the reasonable and necessary expenses in connection with the 1999 work accident have been satisfied.

A hearing on the matter was held on March 15, 2007. This is the Board's decision.

SUMMARY OF THE EVIDENCE

Claimant testified that she worked for six years in retail ads and eollections at the *News Journal*. On February 8, 1999, something fell on Claimant, causing injury to her neck, back, and left shoulder. She underwent left shoulder surgery in 2001 and again in 2006 because of continuing problems. Claimant had been seeing Dr. Sternberg every four to six weeks until April 14, 2004, because of neck and back symptoms. She had two injections, was taking medication, Skelaxin, Celebrex and Dextra, and receiving chiropractic care.

In April 27, 2004, Claimant was in a motor vehicle aecident and injured her neck and back. She was stopped at a red light and struck in the rear. Claimant's neck pain worsened. Prior to the motor vehicle accident, her neck pain was at a level of six out of ten, with ten being the worst pain. Afterwards, her neck pain increased to seven out of ten. She returned to chiropractic care and therapy, but took the same medications as before.

¹ Of the 14% permanent impairment found, 7% was attributed to the work accident and 7% to the motor vehicle accident. *Deposition of Conrad K. King, Jr.*, M.D., March 5, 2007, p. 18.

#06-138-MPJ

In April 2005, Claimant stopped treating with Dr. Sternberg. In May 2005, she started treating with Dr. King. She is seeing him every eight weeks. She never stopped treating for back and neck pain. She is taking Hydrocodone two times a day.

On eross-examination, Claimant stated that she has good and bad days. Dr. Ginger Chiang administered injections before and after the motor vehicle accident. Narcotic mediations were added after that event. She was taken out of work and has not returned.

Conrad K. King, M.D. testified by deposition on behalf of Claimant. Claimant first presented for evaluation on May 11, 2005. She provided a history of sitting at her computer when her entire work station fell onto her lap, including the keyboard, tray, desk and monitor. She had to lift the equipment off. Initially, Claimant experienced pain in her legs, where the direct impact occurred. Subsequently, she experienced tingling in the leg, sharp shooting pain in her neck and pain in the low back pain. Dr. King reviewed pertinent medical records, noting Claimant began treatment with her primary care physician, Dr. Julian Vengen, who referred her to the Delaware Back Clinic, where she came under the care of Dr. Craig Sternberg.

An MRI of the eervical spine, taken April 1, 2002, revealed a right paraeentral hard disc at C5-6, which indented the ventral aspect of the cervical cord at that level, and a small diffused disc bulge at C6-7. Reviewing Dr. Sternberg's April 14, 2004 medical record, Dr. King noted complaints of pain with some burning pain in the mid-back area, extending down the right side to the right leg. She had a pain level of six out of ten. Symptoms would increase with prolonged sitting and doing household chores. Getting up and moving actually eased the pain. Dr. Sternberg's physical examination revealed some tenderness in the cervical spine and lumbar spine. Range of motion was essentially full and her neurologic examination was nonfocal. Dr. Sternberg recommended continuance of medication and a return visit in four weeks. Claimant

Document 47-2

Filed 08/03/2007 Page 19 of 50-

returned for treatment on May 5, 2004, reporting involvement in a motor vehicle accident on April 27, 2004. Dr. Sternberg's notes indicated complaints of pain in the neck, low back and left leg. Claimant had received treatment in the emergency room and had x-rays and a CT scan of the neck. She was prescribed Vicodin and released.

In Dr. King's initial examination, his physical findings included some discomfort in the cervical spine on extremes of motion in all planes. Claimant had some tightness of the trapezius muscles bilaterally, the only objective finding. She had a palpable trigger point on the left. Straight leg raising was negative at 75 degrees bilaterally, though it produced complaints of thigh pain. She had a normal lumbar spine examination with full and essentially painless range of motion. She also had a normal neurologic examination.

Dr. King has seen Claimant every eight weeks, about six times a year, since the initial eonsult for pain management. He has been maintaining her on medications including narcotics, analgesics and muscle relaxants for control of painful muscle spasms. Claimant also had physical therapy and iontophoresis treatments, a method of driving cortisone into the trapezius muscle to alleviate pain and spasms. She underwent EMG studies, which revealed bilateral C6-7 radiculitis. Dr. King's working diagnosis is neek pain secondary to acute post-traumatic cervical strain and sprain, which he attributed the work accident of 1999, and a herniated nucleus pulposus at C5-6.

Based on Claimant's history, her initial presentation and the medical records, Dr. King believed that Claimant aggravated her neck injury in the motor vehicle aecident. She had ncck and low back symptoms for five years, with waxing and waning, which never resolved. The motor vehicle aecident aggravated the work injuries. Just prior to the motor vehicle aecident, Claimant was still taking medication and receiving treatment for her work accident injuries. Her

#06-138-mpt

discomfort after the motor vehicle accident was over and above the baseline level. Dr. King believes that, without the motor vehicle accident, Claimant would still be treating for the work injuries through the present. She would have required treatment for continuing chronic pain.

When Dr. King last saw Claimant on January 24, 2007, she was complaining of ongoing neck pain and left upper extremity radicular symptoms. Dr. King kept her on a self-directed home treatment program and medications.

Dr. King's medical bill, in the amount of \$3,892.00, remains unpaid. He opined that his treatment was reasonable and necessary for Claimant's physical condition. Dr. King also reviewed a medical bill from Dynamie Physical Therapy, in the amount of \$3,271.00, and he opined that that treatment was reasonable and necessary, with 50% related to the work accident and 50% to the motor vehicle accident. Another bill, from Summit Pharmacy, in the amount of \$878.14, for OxyContin and Hydocodone, prescribed for pain, was also reasonable and necessary, with 50% related to the work aecident.

On cross-examination, Dr. King testified that, at the time he started treatment, Claimant would have been in a more acute phase relative to the motor vehicle accident as opposed to the work injury. She was placed on disability after the motor vehicle accident and was out for an extended time. Dr. King prescribed the treatment at Dynamic Physical Therapy.

Fifty percent of all the treatment is directly related to the 1999 work accident and the other 50% is related to the April 2004 motor vehicle accident. Dr. King explained that, some seven years after the work accident, Claimant's injury waxes and wanes with periods of partial temporary remissions followed by acute exacerbations. The motor vehicle accident was a flareup. Dr. King believed that treatment would have been palliative, to help control ongoing significant pain after the motor vehicle accident. It was reasonable and necessary to try to

#06-138- MPT

control the neck and back pain with a course of physical therapy. Claimant was still treating prior to the motor vehicle accident; so she had not fully recovered from her work injuries. The motor vehicle made it worse, but there was no way to ferret out one cause. Dr. King thought it fair to apportion the expenses for medical treatment at 50%.

Gannett presented the deposition of Carl D. Sternberg, M.D., who was Claimant's treating physician. Claimant was seen in his office on April 14, 2004 for complaints of low to mid back pain with radiation to the right lower extremity. He diagnosed chronic neek and low back pain and sprain and strain. He next saw her on May 5, 2004, prompted by the April 27, 2004 motor vehicle accident, where Claimant as rear-ended by an SUV. Claimant's neek and low back symptoms escalated in intensity. She also developed headaches severe enough to produce vomiting. Dr. Sternberg took her out of work and she has not worked since that time.

Dr. Sternberg opined that Claimant was totally disabled as a result of the motor vehicle accident. His treatment, rendered almost monthly, was reasonable, necessary and causally attributable to the "April 27, 2004, work event." When he last saw her in March 2005, Claimant's diagnoses was cervical, lumbar strain and sprain. While the base of the treatment at the point was the motor vehicle aecident, Claimant had some underlying chronic neek and back issues that predated that event.

On cross-examination, Dr. Sternberg testified that Claimant has a permanent problem in her neck and back as a result of the work accident. The problems would have persisted whether or not she had the motor vehicle accident. He agreed with Dr. King that Claimant had an aggravation of her neck and back symptoms from the auto accident. That minimizes, however,

² Deposition of Carl D. Sternberg, M.D., December 7, 2005, p 6. Either Dr. Sternberg misspoke or the transcription is in error, as the April 27, 2004 event was the motor vehicle accident, not the work event, which occurred on February 8, 1999.

Filed 08/03/2007 Page 22 of 50 #06-138 MPT

the impact of the car accident, which had a major impact on her neck and back pain and caused depression. Dr. Sternberg would describe the car accident as a significant aggravation.

Alan J. Fink, M.D., provided two depositional testimonies on behalf of Gannett. In the December 9, 2005 deposition, Dr. Fink indicated evaluations occurred on August 28, 2000, October 31, 2001, and October 25, 2005. He was aware of an intervening motor vehicle accident that occurred on April 27, 2004. Dr. Fink reviewed pertinent medical records and reports, noting that Claimant underwent a left shoulder surgery on June 6, 2000, an acromial fragment and acromioplasty decompression of the left shoulder. She also had chondromalacia of the humeral head. Claimant returned to work in 2001 until the motor vehicle accident, when she was rearended by a four by four truck. She suffered an immediate increase in neck, low back and upper back pain. She also developed daily headaches for the first time. Thereafter, Claimant was out of work for four months before her employment was terminated.

In 2005, Dr. Fink's physical examination revealed a normal range of neck motion and full range of low back motion with some limitation of forward flexion. Her neurological examination was entirely normal. Dr. Fink's assessment was by history, a new injury resulting from the April 2005 motor vehicle aecident, which precipitated daily severe headaches. By 2000, Claimant had significant improvement in her neck and low back pain. Her oceasional complaints did not prevent her from working. Claimant felt that her current major problem was headaches, as opposed to neek and low back aching. Dr. Fink diagnosed ligamentous and muscular injury of the neek and low back, secondary to the motor vehicle accident. The headaches are likely a combination of post-traumatic headaches plus rebound analgesic headaches. Dr. Fink related the symptoms and the treatment to the 2004 motor vehicle accident, rather than the 1999 work aecident.

Filed 08/03/2007 Page 23 of 50
06-138-1991

On cross-examination, Dr. Fink noted an April 2002 MRI revealing a right paracentral hard disc at C5-6, indenting ventrally on the cord. The imaging preceded the motor vehicle accident. The hard disc herniation would have become hard in the three years since the 1999 work accident. Also, a June 23, 2004 MRI, taken after the motor vehicle accident, showed a herniation at C6-7 that previously showed as a bulge. There was no change in the prior herniation at C5-6.

Dr. Yalamanchili's record of May 2002 noted a diagnosis of cervical radiculopathy. Dr. Sternberg's records indicate neck and low back complaints between 2000 and 2004. Still, Dr. Fink testified that Claimant had a normal examination and she told him that she had improved and was able to get back to work. Dr. Fink believed that Claimant had a cervical and lumbar sprain, which had essentially improved. She could have taken over-the-counter medication for her neck and low back pain and really did not need continuing follow-up. Just before the April 2004 car aecident, Dr. Sternberg was prescribing medication and it makes sense that he did so for a reason. Dr. Fink agreed with Dr. Sternberg's diagnosis of chronic neek and low back pain.

In Dr. Fink's March 12, 2007 deposition, he testified that prior to the motor vehicle accident, Claimant had been gainfully employed for at least two or three years. Since the motor vehicle accident, she has not returned to work. Since the motor vehicle accident, Claimant has undergone a new treatment modality in the form of trigger point injections administered by Dr. Chiang. Also, Dr. Sternberg's office assigned causality to the motor vehicle accident.

Dr. Fink believes that the motor vehicle accident produced a new injury. All treatment thereafter relate to that incident. Dr. Sternberg's medical note just prior to the motor vehicle accident indicated Claimant's primary complaint was mid back pain going down the right lower extremity. Dr. Sternberg's findings included cervical spine motion within functional limits, as

06-138 - MPT

noted in earlier exams on March 17, 2004, January 21, 2004, and November 12, 2003. In August 2003, Claimant reported that her neck felt fair and she complained of low back pain. In July 2003, she called attention to the right upper extremity; in June 2003, she reported that both her back and neck pain levels were under fair control. Claimant's medications prior to the motor vehicle accident included Celebrex, a nonsteroidal anti-inflammatory drug, and Zanaflex, a drug used for spasticity, to relax muscles. The drugs were not narcotics. After the car accident, she was prescribed Vicodin, a narcotic, Skelaxin, Ultracet, and Bextra. The medication is stronger and layered with muscle relaxant and anti-inflammatory medication.

On eross-examination, Dr. Fink agreed that Dr. Sternberg's notes of January 21, 2007, and March 17, 2007, indicate neek pain at a level of six out of ten. Claimant had tenderness in the neek and low back in Dr. Sternberg's April 13, 2004 examination. Dr. Fink agreed that, at that time, Claimant's symptoms were chronic. Dr. Sternberg's note of May 5, 2004, indicated neek pain at seven out of ten. Claimant has had consistent complaints of neck and low back complaints since the February 8, 1999 work accident.

On re-direct, Dr. Fink stated that the physical therapy treatment occurring in July, August and September 2006 arose from the motor vehicle accident, which was closer in time than the work accident. On re-cross, Dr. Fink added that when a person has a prior injury and a trauma later to the same part of the body, in many cases, treatment will increase and then decrease to the level before the trauma. On re-direct again, Dr. Fink stated that he was not inferring that Claimant was back to base line relative to the work event.

FINDINGS OF FACT AND CONCLUSIONS OF LAW

Compensability: The employer is bound by statute to pay compensation for personal injury or death by accident arising out of and in the course of employment. 19 Del. C. § 2304.

#06-138-MP1

Claimant must prove by a preponderance of the evidence to that the expenses for which she seeks compensation are related to the 1999 work accident. For the reasons stated below, the Board finds that Claimant has met her burden with respect to fifty percent of expenses.

The parties rely on conflicting medical testimony. The Board is free to rely on either medical expert as long as the substantial evidence standard can be met. *DiSabatino Brothers, Inc. v. Wortman*, 453 A. 2d 102, 106 (Del. 1982). The testimony of three medical experts was presented. The Board relies on Drs. King and Sternberg, Claimant's treating physicians. Dr. Sternberg's testimony that Claimant has a permanent problem with her neck and back as a result of the work accident is believable in light of the ongoing treatment she was still receiving in 2004, just before the motor vehicle accident. Her neck and back problems would have persisted even if she had not suffered the motor vehicle accident. The Board accepts Dr. Sternberg's opinion that the motor vehicle accident significantly aggravated Claimant's chronic neck and back symptoms. Dr. King had a similar opinion. The Board rejects Dr. Fink's opinion that a new injury occurred as a result of the April 2004 vehicle accident, as the doctor apparently believed that the injuries from the work accident had essentially improved to the point of resolution. He did not appear to accept the opinion that Claimant's chronic injuries waxed and waned, with periods of temporary remissions followed by acute exacerbations, as Dr. King opined. Yet, Dr. Fink agreed that Claimant has chronic neck and back pain.

The Board eonsidered Dr. Fink's observation that Claimant had been gainfully employed for two to three years and was not able to return to work after the motor vehicle accident. Those facts are not dispositive of the issue, as injury does not necessarily keep one from working. The Board accepts Claimant's testimony that just prior to the motor vehicle accident, her neck pain was at the level of six out of ten. After the motor vehicle accident, her neck pain rose to seven

Page 26 of 50 # 06-138 MPT

out of ten. She had continuing pain emanating from the work accident. The Board finds that the motor vehicle accident aggravated Claimant's underlying chronic neck and back pain. Hence, Claimant is entitled to receive compensation for treatment of the underlying pain.

Medical Expenses: "During the period of disability the employer shall furnish reasonable surgical, medical, dental, optometric, chiropractic and hospital services, medicine and supplies, . . . as and when needed unless the employee refuses to allow them to be furnished by the employer." 19 Del. C. § 2322 (a). Dr. King attributed 50% of his treatment (\$3,892) and that from other providers (\$3,271 + 878.14) to the work injury and 50% to the motor vehicle accident. The Board accepts that percentage based on his opinion that it would be difficult to ferret out one cause from the other and 50% appears to be fair. Thus, Claimant is entitled to reccive \$4,020.57.

Medical Witness and Attorney's Fees: This successful Claimant is entitled to receive a medical witness fee to be taxed against Gannett, pursuant to 19 Del. C. § 2322(e). Whenever a claimant is awarded compensation, she is entitled to payment of reasonable attorney's fee in an amount not to exceed thirty percent of the award or ten times the weekly wage as announced by the Secretary of Labor, which is currently \$8,574.60. 19 Del. C. §2320(j). Pursuant to §2320, Claimant is entitled to attorney's fees for an award of medical expenses, which shall be taxed against Gannett.

In determining an appropriate attorney's fee, the Board considered the following factors as set forth in General Motors Corp. v. Cox, 304 A. 2d 55, 57 (Del. 1973). Claimant's counsel submitted an affidavit indicating that he spent approximately 22 hours preparing for the hearing, which lasted approximately two hours. The issues in this case were not particularly novel or difficult. The affidavit indicated representation began on March 8, 2006. Counsel was not

06-138-mp

precluded from accepting other employment because of this case, although he could not work on other cases at the same time he was working on this case. His fee is contingent; he does not state his hourly rate, but notes two years of experience, mostly in workers' compensation. A fee of \$175 is considered reasonable for an attorney with that level of experience. Counsel does not expect to receive compensation from any other source. There was no evidence presented that Gannett s unable to pay an award of attorncy's fce. The Board finds a fee of \$4,200 (24 x \$175) or thirty percent (30%) of the award, whichever is less, is reasonable.

STATEMENT OF THE DETERMINATION

Accordingly, the Board grants Claimant's Petition to Determine Additional Compensation Due and awards compensation for medical expenses, a medical witness fee and an attorney's fee, as set forth above.

IT IS SO ORDERED THIS 2/ day of June, 2007.

INDUSTRIAL ACCIDENT BOARD

I, Lydia C.F. Anderson, Hearing Officer, hereby certify that the foregoing is a true and correct decision of the Industrial Accident Board.

Mailed Date:

#06-138-mPT

GLASGOW M . CAL CENTER, L.L.C.

Ambulatory Surgery Center

2600 Glasgow Avenue • Suite 226 • Newark, Delaware 19702-4777 302-836-3539 / Fax 302-836-3671

AMBULATORY SURGERY CENTER

OPERATIVE REPORT

PATIENT:

Vernette Walker

CHART NUMBER:

036782

DATE:

08/30/04

PRE-OPERATIVE DIAGNOSIS:

Lumbar disk protrusion.

POST-OPERATIVE DIAGNOSIS:

Same as above.

PROCEDURE:

Midline L4-5 interlaminar epidural steroid injection with epidurogram

and fluoroscopic guidance.

PHYSICIAN:

Ginger Chiang, M.D.

ANESTHESIA:

Conscious sedation due to medical

necessity. .

DESCRIPTION OF PROCEDURE: After informed consent and answering all questions, IV was inserted per routine protocol. The patient was brought into the procedure room and placed in the prone position. The patient's back was prepped with Betadine and draped in the usual sterile fashion. All skin injection sites were anesthetized with 1% Lidocaine using a 25 gauge needle. The procedure needle was an 18 gauge, 3-1/2 inch Touhy needle.

Fluoroscopy was utilized in the AP view to identify L4-5 interlaminar space. A right paramedian approach was taken. A target point was chosen over the superior aspect of the inferior lamina. The procedure needle was directed towards the chosen target point until the needle was in contact with lamina. The needle was then directed superiorly into the ligamentum flavum. Epidural space was identified using a continuous loss of resistance technique using normal saline. There was a frank loss of resistance. There was no heme or CSF aspirated.

At this point, 3 cc. of omnipaque was injected slowly through the needle. On AP view, this showed right-sided and midline spread of the dye. On lateral view, the dye spread was posterior from L4 and L5. There was no intravascular or intrathecal uptake.

#06-138. MPT

Vernette Walker

- 2 -

08/30/04

Then, 80 mg. of DepoMedrol in 1 cc. with 1% PF Lidocaine, 4 cc. was injected through the needle. The needle was flushed and removed intact. The patient tolerated the procedure without any difficulty and was taken to the Recovery Room in stable condition. There was no motor deficit nor were there any complications.

Pulse oximetry and blood pressure were being continuously monitored and a total of 3 mg. of IV Versed was given during the procedure.

Ginger Chiang, M.D.

TR: GC:afc DD: 09/14/04 DT: 09/16/04

cc: Ginger Chiang, M.D.

Chart

07/21/06

Filed 08/03/2007 Page 30 of 50
06-/3t. mp7

PATIENT FINANCIAL HISTORY BY DT SERVICE REHABILITATION ASSOCIATES, P.A. Accounts 25408 - 25408 All Dates

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Filed 08/03/2007 Page 31 of 50

07/21/06

PATIENT FINANCIAL HISTORY BY DT SERVICE REPARTMENTATION ASSOCIATES, P.A.

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04/21/99	0	Walker, Vernette	. 92	97014	Elec. Stim; Tens; in		724.2	00	32.
04/21/99	ç	Malker, Vernette Kening	O+ 52	97:.10	Treat 1 area ther. E		734.3	1.00	47.
04/21/99	0	Walker, Vernette		97530	Ther, activ., direct		724.2	1.00	35.
04/22/99		Check Payment			Ins #1135	04/22/99			-245
04/23/99	0	Walker, Vernette	89	97(10	Phys Med, 1 or more a		724.2	1.53	17.
04/23/99	0	Walker, Vernette	. 99	97014	Zlec. Stim; Tens; 10		724.2	1.00	32.
04/23/99	r.	Walker, Vernette Baks		97530	Ther. activ., direct		724 3	1.23	3.5
04/23/99	0	Walker, Vernette	89	97210	Treat 1 area ther. E		724.2	1.00	47
04/26/99	0	Walker, Vernette	99	97(-10	Phys Med/1 or more a		724.2	1.00	17
04/26/99	0	Walker, Vernette	89	97(14	Ejec. Stim: Tene: in		725.2	1.00	52
04/26/99	0	Walker, Vernette	89	97110	Truck a drea ther K		774.7	1.00	¥7
04/26/99	0	Walker Vernette	89	97530	Ther. activ.; direct		724.2	1.00	
04/26/99		Walker Vernetce Kelly		98940	Chiro. manip. One-tw		724.2	1.00	35
		Walkar, Vernet te		97010		<u> </u>			52
04/28/99	0			97014	Phys Modit or more a		724.2	2.00	17
04/28/99		Walker, Vernetta + 12:31	05.05		Rlec. Stim; Tene: in		724.2	1.00	32
04/28/99	0	Walker, Vernette		97110	Treat 1 area ther. E		724.2	1.00	47
04/28/99	<u> </u>	Walker, Vernette		97530	Ther. setty.: direct.		724.2	1.00	35
04/28/99	0	Walker, Vernette KENNE	•	98940	Chiro, menio, Cas-tw		704.2	1.00	52
04/29/99	-6	Walker, Vernet.ce		97010	Phys Med; 1 or nore a		724.2	1.00	17
04/29/99	0	Walker Vernette Serve		97014	Elec. Stim: Temp: in		724.2	1,00	32
04/29/99	0	Walker, Vernette		97110	Treat 1 area ther. E		724.2	1.00	47
04/29/99	0	Walker, Vernette	22		Ther. ectiv. : direct		724.2	1.00	35
05/04/99	0	Walker, Vernette		97010	Phys Med; 1 or more a		724.2	1.00	17
05/04/99	0	Walker, Verneuse Mill	29	97024	Plac, Stim; Tene; in		724.2	1.00	32
05/04/99	0	Walker, Vermette	29	97110	Treat I area ther E		724.2	1.00	47
05/04/99	. 0	Walker.Vernette	29	97530	Ther. activ.: direct.	· · · · · · · · · · · · · · · · · · ·	724.2		
ue\ûe\bè	2	halker/Terrette	//	31010	rnys Med;1 or more a		724.2	200	יו
05/05/99	Ü	walker, Vernette Je 1321	92	970 14	Elec. Stim; Tens; in		774.3	2.00	32
05/05/55	D	Walker, Vernette	92	971 LO	Treat 1 area ther. K		724.2	1.00	47
05/05/99	0	Welker Yernette	92	975 in	They anti- direct		724.2	1.00	15
05/06/99	0	Walker, Vernette	43	970:0	Phys Med/1 or more a		721.2	1.00	17
05/06/99	٥	Walker, Vernetts 90.580	YCUJ 43	9701.4	Elec. Stim; Tens; ir.		726.2	1.56	32.
05/06/99	0	Walker, Vernette	43	971:.0	Treat 1 area ther. E		724.2	1.00	4.
05/06/99	_0	Walker Verneute	43	923"0	Ther activ direct		534.2	1.0:	
05/06/99	0	Walker, Vernette CHUC	J.4 180	9834-0	Thiro, manip, One-tw		724.2	2.00	22.
05/10/99	0	Halker, Jornette Bocket	- 89	971:.0	Traat 1 area ther, E		724.2	1.00	47.
05/10/99	0	Melker, Valuetiekelyly	140	36 24:0	Chiro, manip. One-tw		724.2	1.00	5,7.
05/10/99		Theck Paymon:	23		T. B. T. S.	"c¥, 10/99			
05/10/99		Check Payment			حددة هيت	05/10/99			
05/12/99	0	Walker, Vernette	67	97010	The Mail or more a		124.2	1.00	17.
05/12/99	0	Walker, Vernette Spould	era 92	97014	Elec. Stim; Tens; in		724.2	1.00	32.
05/12/99	0	Walker, Vernette	92	97110	Treat 1 area ther. E		724.2	1.00	47.
05/12/99	0.	Walker_Vernette	92	97530	Ther active direct		724.2	1.00	35
C5/13/99	C	Walker, Vernette Ke Dues		98940	Chiro, manip. One-tw		724.2	1.00	52.
05/13/99	0	Walker, Vernette		97010	Phys Med; 1 or more a		724.2	1.00	17.
05/13/99	ō	Walker, Vernette_		97014	Elec. Stim; Tene; in		724.2	1.00	32.
05/13/99	0	Walker, Vernette Better	* 1.2	97110	Treat 1 area ther. E		724.2	1.00	47.
05/13/99	0	Walker, Vernette		97112	Neuromuecular Re-Sd		724.2	1.00	
05/13/99	0	Walker, Vernette		97530	Ther. activ.; direct		724.2	1.00	35.
05/13/99	<u>C</u>	Walker Vernetta		£\$070	Dx Supplies		724.2	1.00	35,
05/17/99	0	Walker, Vernette Caul		98940	Chiro, manlp. One-tw		724.2		10.
		Walker, Vernette Bouk		97010	Phys Med; 1 or more a			1.00	52,

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07/21/06

Case 1:06-cv-00138-MPT Document 47-2 Filed 08/03/2007 Page 32 of 50 MPT

PATIENT FINANCIAL HISTORY BY DT SERVICE REHABILITATION ASSOCIATES, F.A.

ct Date	Dep #	Name	DT#	Procedure		Ref Dt	Diag	Units	Am
05/17/99	0	Walker, Vernette	89	97014	Elec. Stim; Tens; in		724.2	1.00	32
05/17/99	0	Walker, Vernettena KS+	89	97110	Treat 1 area ther. E		724.2	1.00	47
05/17/99	0	Walker, Vernette	89	97112	Neuromuscular Re-Ed		724.2	1.00	35
05/17/99	0	Walker. Vernette	89	97530	Ther activ.; direct		724.2	1.00	35
05/18/99		Check Payment			Ins. #1135	05/18/99			-542
05/19/99	0	Walker, Vernette	92	97010	Phys Med;1 or more a		724.2	1.00	17
05/19/99	0	Walker, Vernette HERNDER	Q92	97014	Elec. Stim; Tens; in		724.2	1.00	32
05/19/99	0	Walker, Vernette	92	97110	Treat 1 area ther. E		724.2	1.00	47
05/19/99	0	Walker.Vernette	92	97530	Ther. activ.: direct		724.2	1.00	35
05/19/99	0	Walker, Vernette Keupelou	180	98940	Chiro, manip. One-tw		724.2	1.00	52
05/19/99	0	Walker , Vernette Stepube	. 3	99212	Est Pt Intermediate		724.2	1.00	99
05/19/99		Check Payment	The I		Ins #1135	05/19/99	·. ·		-46
05/19/99		Check Payment			Ins #1135	05/19/99			-46
05/19/99		Check Payment			Ins #1135	05/19/99			-15
05/19/99		Check Payment			Ins #1135	05/19/99			~28
05/19/99		Check Payment			Ins #1135	05/19/99			-42
05/19/99		Check Payment			Ins #1135	05/19/99			- 31
05/19/99		Check Payment			Ins #1135	05/19/99			-15
05/19/99		Check Payment			Ins #1135	05/19/99			-28
05/19/99		Check Payment			Ins #1135	05/19/99			-15
05/19/99		Check Payment			Ins #1125	05/19/99			- 28
05/19/99		Check Payment			Ins #1135	05/19/99			-42
05/19/99		Check Payment			Ins #1135	05/19/99			-31
05/19/99		Check Payment			Ina #1135	05/19/99			-31
		_			Ins #1135	05/19/99			-42
05/19/99		Check Payment		97010	Phys Med; 1 or more a	03/43/27	724.2	1.00	17
05/20/99	0	Walker, Vernette			-		724.2	1.00	32
05/20/99	0	Walker, Vernette Beneck	22	97014	Elec. Stim; Tens; in Treat 1 area ther. E		724.2	1.00	47
05/20/99	0	Walker, Vernette	22	97110				1.00	35
05/20/99	0	Walker, Vernette	22	97530	Ther. activ.; direct		724.2		10
05/20/99	0	Walker, Vernette	22	99070	Dx Supplies		724.2	1,00	17
05/25/99	0	Walker, Vernette	29	97010	Phys Med; 1 or more a		724.2	1.00	
05/25/99	0	Walker, Vernette MacK	29	97014	Elec. 5tim; Tens; in		724.2	1.00	32
05/25/99	0	Walker, Vernette	29	97110	Ireat 1 area ther. E		724.2	1.00	47
05/25/99	0	Walker Vernette	29	97530	Ther_activ : direct		724_2	1.00	35
05/26/99		Chack Payment			Tne #1135	05/26/99			-82
05/27/99	0	Walker, Vernette KREDOCO			Chiro. manip. One-tw		724.2	1.00	52
05/27/99	0	Walker, Vernette	43	97010	Phys Med; 1 or more a		724.2	1.00	17
05/27/99	0	Walker, Vernette	43	97014	Elec. Stim; Tens; in		724,2	1.00	32
05/27/99	0	Walker, Vernette	43	97110	Treat 1 area ther. E		724.2	1.00	47
05/27/99	0	Walker, Vernette	43	97530	Ther. activ.; direct		724.2	1.00	35
05/28/99		Check Payment			Ins #1135	05/28/99			-46
05/28/99		Check Payment			Ins #1135	05/28/99			-46
06/01/99	0	Walker, Vernette	29	97010	Phye Med; 1 or more a		724.2	1.00	17
06/01/99	0	Walker, Vernette MOCK	29	97110	Treat 1 area ther, E		724.2	1.00	47
06/01/99	0	Walker, Vernette	29	97032	Elec Stim 1 or more		724.2	1.00	32
06/01/99	0	Walker Vernette	29	97530	Ther. activ.: direct		724.2	1_00	
06/02/99		Check Payment			Ins #1135	06/02/99			-15
06/02/99		Check Payment			Ins #1135	06/02/99			~26
06/02/99		Check Payment			Ins #1135	06/02/99			-42
06/02/99		Check Payment			Ins #1135	06/02/95			-31
06/02/99		Check Payment			Ins #1135	06/02/99			- 15
06/02/99		Check Payment			Ine #1135	06/02/99			- 28
06/02/99		Check Payment			Ins. #1135	06/02/99			-42
06/02/99		Check Payment			Ins #1135	06/02/99			-31
00,04,33				-	r #1125	06/02/99			-446
06/02/55		Check Payment		4	TUS ETT12	06/02/99			

Case 1:06-cv-00138-MPT Document 47-2 Filed 08/03/2007, Page 53 of 50

07/21/06

PATIENT FINANCIAL HISTORY BY DT SERVICE REHABILITATION ASSOCIATES, P.A.

Page

cct Date	Dep #	No.we 	DIN	Procedure		Ref Dt	Diag	Units	omA
06/02/99		Check Payment			Ins. #1.135	06/02/99			-131.
06/03/99	0	Walker, Vernette Kewser	180	98941	Chiro. manip. three-		724.2	1.00	67.
06/03/99	0	Walker, Vernette	43	97010	Phys Med; 1 or more a		724.2	1.00	17.
06/03/99	0	Walker, Vernetteglass mak	34 ک	97110	Treat 1 area ther. E		724.2	1.00	47.
06/03/99	0	Walker, Vernette	43	97032	Elec Stim 1 or more		724.2	1.00	32.
_06/03/99		Walker, Wernette	_43_	9.2530	Ther activ.; direct.		724.2	1.00	35
06/08/99	0	Walker, Vernette	29	97010	Phys Med; 1 or more a		724.2	1.00	17.
06/08/99	0	Walker, Vernette	29	97014	Elec. Stim; Tens; in		724.2	1.00	32.
06/08/99	0	Walker, Vernette MOCK	29	97110	Treat 1 area ther. E		724.2	1.00	47.
06/08/99	0	Walker, Vernette	29	97112	Neuromuscular Re-Ed		724.2	1.00	35.
06/08/99	0	Walker, Vernette	29	97530	Ther, activ.: direct		724.2	1.00	35.
06/10/99	0	Walker, Vernette	181	97010	Phys Med; 1 or more a		724.2	1.00	17.
06/10/99	0	Walker, Vernette Keppeny	181	97110	Treat 1 area ther. E		724.2	1.00	47.
06/10/99	0	Walker, Vernette	181	97124	Massage to one area		724.2	1.00	40.
06/10/99	_0	Walker, Vernette	181	97530	Ther. activ.: direct		724.2	1.00	35.
06/10/99	0	Walker, Vernette Kepber	180	98940	Chiro. Manip. One-tw		724.2	1.00	52.
06/10/99	0	Walker, Vernette	100	97112	Neuromuscular Ra-Ed		724.2	1.00	35.
06/15/99	- 8 -	Walker, Vernette	29	97010	Phys Med; 1 or more a		724.2	1.00	17.
06/15/99	0	Walker, Vernette	29	97110	Treat 1 area ther. E		724.2	1.00	47.
06/15/99	o	Walker.Vermette	29	97124	Massage to one area		724.2	1.00	40.
06/15/99	0	Walker, Vernette Maux	29		Ther. activ.; direct		724.2	1.00	35.
06/15/99	0	Walker, Vernette		97535	Home manget/adaptive		724.2	1.00	25.
06/15/99	0	Walker.Vernette		97112	Neuromuscular Re-Ed		724.2	1.00	35.
06/16/99	0	Walker, Vernette He Rabe De		99213	Est Pt Intermediate		724.2	1.00	99.
06/17/99	0	Walker, Vernette	-	97010	Phys Med; 1 or more a		724.2	1.00	17.
06/17/99	0	Walker, VernettekenDEOV		97014	Elec. Stim; Tene; in		724.2	1.00	
06/17/99	0	Walker, Vernette		97110			724.2		32.
06/17/99	. 0	Walker.Vernette		97530	Treat 1 area ther. E		724.2	1.00	47.
06/17/99				98940					35
	0	Walker, Vernette Kerobery			Chiro, manip, One-tw		724.2	1.00	52.
06/17/99			180	97112	Neuromuscular Re-Ed		724.2	1.00	35.
06/22/99		Check Payment			Ina #1135	06/22/99			-1102.
06/22/99		Check Payment			Ins #1135	06/22/99			-25.
06/22/99		Check Payment			Ine #1135	06/22/99			-42.
06/22/99		Check Payment			Ins #1135	06/22/99			-31.
06/22/99		Check Payment			Ine #1135	06/22/99			-15.
06/22/99		Check Payment			Ina #1135	06/22/99			~25.
06/22/99		Check Payment			Ing #1135	06/22/99			-42.
06/22/99		Check Payment			Ing #1135	06/22/99			-31.
06/22/99		Check Payment			Ine #1135	06/22/99			-15.
06/22/99		Check Payment			Ine #1135	06/22/99			-42.
06/22/99		Check Payment			Ina #1135	06/22/99			-31.
06/22/99		Check Payment			Ins #1135	06/22/99			60.
06/22/99	0	Walker, Vernette	29	97010	Phys Med;1 or more a		724.2	1.00	17.
06/22/99	0	Walker, Vernotte Mack	29	97110	Treat 1 area ther. E		724.2	1.00	47.
06/22/99	0	Walker, Vernette	29	97032	Elec Stim 1 or more		724.2	1.00	32.
06/22/99		Walker_Vernette	29_	97530	Ther. activ.; direct		724.2	1.00	25.
06/24/99		Walker, Vernette	181	97010	Phys Med; 1 or more a		724.2	1.00	17.
06/24/99	0	Walker, Vernette Keppeby	1,81	97110	Treat 1 area ther. E		724.2	1.00	47.
06/24/99		Walker, Vernette	181	97032	Elec Stim 1 or more		724.2	1.00	32.
06/24/99		Walker Vernette	181	97530	Ther. activ : direct		724.2		25_
06/24/99	0	Walker, Vernette Kennedy	180	98940	Chiro, manip. One-tw		724.2	1.00	52.
06/24/99		Walker . Vernette	180	98943	Chiro Manip extraspi.		724.2	2.00	44.
06/29/99	0	Walker, Vernette Co. O. R	150	98941	Chiro. manip. three-		724.2	1.00	.67.
06/29/99		Walker, Vernette MOCK	29	97010	Phys Med; 1 or more a		724.2	1.00	17.
06/29/99		Walker, Vernette		97110	Treat 1 area ther. E		724.2	1.00	47.

GOO Reversible

Filed 08/03/2007

07/21/06 PATIENT FINANCIAL HISTORY BY DT SERVICE REHABILITATION ASSOCIATES, P.A.

	Acct	Date	Dep #	Name	Dri		Procedure		Ref Dt	Diag	Dnits	плоши
	0	6/29/99	0	Walker Vernette R+		9 9	97124	Massage to one area	美国西班牙姆 茅茅中海	724.2	1.00	40.00
		6/29/99	0	Walker, Vernette Mac	× 25		97530	Ther. activ.; direct		724.2	1.00	35.00
	0	6/30/99		Check Payment		_	_	Ine #1135	06/30/99			-15.30
	0	6/30/99		Check Payment				Ins #1135	06/30/99			-28.80
i	0	6/30/99		Check Payment				Ins #1135	06/30/99			-42.75
	0	6/30/99		Check Payment				Ins #1135	06/30/99			-31.50
	0	6/30/99		Check Payment				Ins #1135	06/30/99			-15.30
	0	6/30/99		Check Fayment				Ins #1115	06/30/99			-28.80
	0	6/30/99		Check Payment				Ins #1195	06/30/99			-42.75
ļ	0	6/30/99		Check Payment				Ins #1135	06/30/99			-31.50
		K/30/99		Check Payment	RH_			Tng #1135	06/30/99			
	0	7/01/99	0	Walker, Vernette Kenno	201 18	80 9	99940	Chiro. manip. One-tw		724.2	1.00	52.00
-	0	7/01/99	0	Walker, Vernette		91 9	97010	Phys Med; 1 or more a		724.2	1.00	17.00
	0	7/01/99	0	Walker, Vernette Kenne	1 18	91 5	97110	Treat 1 area ther. E		724.2	1.00	47.50
	0	7/01/99	0	Walker, Vernette	H 18	91 5	97124	Masaage to one area		724.2	1.00	40.00
_	0	7/01/99		Walker, Vernette	18	81.5	97530	Ther. activ.: direct		724.2	1.00	35.00
ľ	0	7/06/99	0	Walker, Vernette	29	9 9	97010	Phys Med; 1 or more a		724.2	1.00	17.00
	0	7/06/99	0	Walker, Vernette Mout	25	9 5	97110	Treat 1 area ther. E		724.2	1.00	47.50
	0	7/06/99	0	Walker, Vernette R	u 29	9 5	97124	Massage to one area		724.2	1.00	40.00
	0	7/06/99	0_	Walker.Vernette		29	97530	Ther. activ.; direct		724.2	1.00	35.00
	0	7/08/99	0	Walker, Vernette			97010	Phys Med;1 or more a		724.2	1.00	17.00
	0	7/08/99	0	Walker, Vernette KRIN	e0418	31 9	7110	Treat 1 area ther. E		724.2	1.00	47.50
	0	7/08/99	0	Walker, Vernette RH	16	91 5	97124	Massage to one area		724.2	1.00	40.00
-		7/08/99		MOTKEL' AELINELLE		81_9	7530	Ther activ : direct		724.2	1.00	35.00
		7/08/99	0	Walker, Vernette Kenne	DJ 18	90 9	9940	Chiro. manip. One-tw		724.2	1.00	52.00
_		7/08/99	0	Walker, Vernette RI	1 18	80 5	97140	Man Ther 1 or more a		724.2	2.00	59.00
		7/13/99		Check Payment				Ina #1135	07/13/99			~723.00
		7/13/99		Check Payment				Ins \$1135	07/13/99			-46.80
-		7/13/99		Check Payment				Ins #1135	07/11/99			-31.50
		7/13/99	0	Walker, Vernette	29		97010	Phys Med; 1 or more a		724.2	1.00	17.00
		7/13/99	0	Walker, Vernette Mac			7110	Treat 1 ares ther. E		724.2	1.00	47.50
		7/13/99	0	Walker, Vernette RH	29		7032	Elec Stim 1 or more		724.2	1.00	32.00
-		7/13/99	0	walker, vernette			7530	Ther. activ.: direct		724.2	1.00	3500
		7/14/99	0	Walker, Vernette Stepp	3/1		9213	Est Pt Intermediate		724.2	1.00	99.00
		7/14/99	0	Walker, Vernette			7010	Phys Med; 1 or more a		724.2	1.00	17.00
		7/14/99	0	Walker, Vernette Soun De			7110	Treat 1 area ther. E		724.2	1.00	47.50
		7/14/99	0	Walker, Vernette Ri	92		7032	Elec Stim 1 or more		724.2	1.00	32.00
-		7/14/99		WALKEL VELLETTE	92	9	7530	Ther activ.: direct	07/05/00	724.2	1.00	35,00
		7/20/99		Check Payment				Ins #1135	07/20/99			-15.30 -42.75
		7/20/99		Check Payment				Ins #1135	07/20/99			-36.00
		7/20/99		Check Payment				Ins #1135 Ins #1135	07/20/99 07/20/99			-31.50
		7/20/99		Check Payment				lna #1135	07/20/99			-22.50
		7/20/99 7/20/99		Check Payment				Ine #1135	07/20/99			-31.50
		7/20/99		Check Fayment Check Payment				Ics #1135	07/20/99			-15.30
		7/20/99		Check Payment				Ins #1135	07/20/99			-26.80
		7/20/99		Check Payment				Ins #1135	07/20/99			-42.75
		7/20/99		Check Payment				Ine #1135	07/20/99			-31.50
		7/20/99		Check Payment				Ina #1135	07/20/99			-52.00
		7/20/99		Check Payment				Ins #1135	07/20/99			-44.00
		7/21/99		Check Payment				Ina #1135	07/21/99			-362.00
		7/30/99		Walker, Vernette	18	4 9	8940	Chiro. manip. One-tw		724.2	1.00	52.00
		7/30/99		Walker, Vernette Kenie	יוכו		7140	Man Ther 1 or more a		724.2	2.00	59.00
		8/03/99		Walles Warner	- 10		8940	Chiro. manip. One-tw		724.2	1.00	52.00
		8/10/99		Walker, Vernette	r-c		8940	Chiro, manip. One-tw		724.2	1.00	52.00
		, -,						•				

Filed 08/03/2007 Page 35 of 50

07/21/06

PATIENT FINANCIAL HISTORY BY DT SERVICE REHABILITATION ASSOCIATES, P.A.

Acct	Date	Dep #	Name	Dr#	Procedure		Ref Dt	Diag	Units	Amoun
	08/11/99	· · · · · · · · · · · · · · · · · · ·	Check Payment	*****		Ins #1135	09/11/99	#4 5464	-44.44.00AEEE	-1366.50
	08/12/99		Check Payment			Ins #1135	08/12/99			-1107.50
	08/13/99		Walker, Vernette	150	98940	Chiro, manip. One-tw		724.2	1.00	52.00
	08/18/99	0	Walker, Vernette		98940	Chiro. manip. One-tw		724.2	1.00	52.00
	08/18/99	0	Walker, Vernette n		97140	Man Ther 1 or more a		724.2	2.00	59.00
	08/20/99	0	Walker, Vernette Bour		98940	Chiro, manip. One-tw		724.2	1.00	52.00
	08/20/99	.0	Walker, Vernette RH		97140	Man Ther 1 or more a		724.2	2.00	59.00
	08/24/99	.0	Walker, Vernette		98940	Chiro, manip. One-tw		724.2	1.00	52.00
	08/27/99	0	Walker, Vernette		98940	Chiro, manip, One-tw		724.2	3.00	52.00
	08/31/99	0	Walker, Vernette Keunge Dy		98940	Chiro, manip. One-tw		724.2	1.00	52.00
	08/31/99		Check Payment One			Ins #1135	08/31/99			-45.80
	08/31/99		Hef (99) from Unapplied	400		X115 #1155	10,02,00			
	08/31/33		• • • • • • • • • • • • • • • • • • • •	loc F	rom 22 To 15	60	08/31/99			~5,20
	08/31/99		Ref (98) from Unapplied		2011 22 20 32	,,	00, 52, 55			3.20
	00/31/33			loc T	o 150 From 2	,,	08/31/99			5.20
	08/31/99		Ref (99) from Unapplied	102 1	J 150 115m 2	•	00,01,00			3.20
	00/31/33			loc P	rom 22 To 15	10	08/31/99			-52.00
	08/31/99		Ref (99) from Unapplied	loc P	20m 22 10 13		00, 31, 33			-32.00
	00/31/99			loc T	o 150 From 2	12	08/31/99			52.00
	08/31/99		Ref (99) from Unapplied	100 1	0 130 F20m 2	•	00,31,35			32,00
	08/31/33) o o =	rom 22 To 15	:0	08/31/99			-59.00
	08/31/99		Ref (98) from Unapplied	IOC F	1011 22 10 15	,,,	08/31/33			-33.00
	08/31/33		• • •	log T	o 150 From 2	22	08/31/99			59.00
	00/33/00		Ref (99) from Unapplied	100 1	0 130 FIOM 2	•	08/31/99			33.00
	08/31/99		· · ·	log F	rom 22 To 15	:0	08/31/99			-52.00
	00/31/00			LOC F	2011 22 10 15	• • • • • • • • • • • • • • • • • • • •	08/31/33			-32.00
	08/31/99		Ref (98) from Unapplied		6 150 From 2	12	08/31/99		•	52.00
	00/21/00		Ref (99) from Unapplied	106 1	5 130 Prom 2		00,31,33			32.00
	08/31/99) o a E	rom 22 To 15	:0	08/31/99			-59.00
	08/31/99		Ref (98) from Unapplied	LOC F	1011 22 10 13	,,,	00,52,55			
	06/31/33			ነበራ ፕ	o 150 From 2	12	09/31/99			59.00
	08/31/99		Hef (99) from Unapplied	100 1	0 130 11011 2	· -	,,			
	00/31/33			loc P	rom 22 To 15	in	08/31/99			-52,00
	08/31/99		Ref (98) from Unapplied			.•				
	02, 31, 33			loc T	o 150 From 2	12	08/31/99			52.00
	08/31/99		Ref (99) from Unapplied			· -				
	00/31/33			loc F	rom 22 To 15	10	08/31/99			-52,00
	08/31/99		Ref (98) from Unapplied							
	00/31/33		• •	loc T	0 150 From 2	12	08/31/99			52.00
	08/31/99		Ref (99) from Unapplied			-				
	00, 51, 55			Loc F	rom 22 To 18	14	08/31/99			-52.00
	08/31/99		Ref (98) from Unapplied							
	00,01,00			loc T	o 184 From 2	2	08/31/99			52.00
	09/03/99	0	Walker, Vernette Kenneo			Chiro, manip. One-tw		724.2	1.00	52.00
	09/07/99	0	Walker, Vernette Omega	-		Chiro, manip, One-tw		724.2	1.00	52.00
	09/09/99		Check Payment			lns #1135	09/09/99			-45.80
	09/09/89		Ref (99) from Unapplied							
				loc F	rom 22 To 18	4	09/09/99			-5.20
	09/09/99		Ref (98) from Unapplied							
			Cross-All		184 From 2	2	09/09/99			5.20
	09/10/99	0	Walker, Vernette KRONED	184	98940	Chiro. manip. One-tw		724.2	1.00	52.00
	09/14/99	0	Walker, Vernette Omeqi	184	98940	Chiro, manip, One-tw		724.2	1,00	52.00
	09/17/99	0	Walker, Vernette Stepuber	4 2	99213	Est Pt Intermediate		723.1	1.00	99.00
	09/17/99	0	Walker, Vernette Pro O	150	98941	Chiro, manip, three-		723.1	1.00	67.00
	09/22/99		Check Payment RI	1		Ins #1135	09/22/99			-326.00
			1.21	•						

01/17/00

01/17/00

01/17/00

02/11/00 02/15/00

Est Pt Intermediate

Chiro, manip. One-tw

Chiro, manip. One-tw

Ins #1135

lns #1135

723.1

724.2

723.1

1.00

1.00

1.00

-59.00

S9.00

-67.00

67.00

52.00

99.00

52.00

52.00

-49.01

-98.02

Filed 08/03/2007 Page 36 of 50

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4		n	H					V
09/30/99	n	Walker, Vernette KENNE	180 98940	Chiro, manip. One-tw		723.1	1.00	52_0
10/13/99	0	Walker, Vernette BOOUR		Chiro, manip, three-		723.1	1.00	67.0
10/13/99		Check Payment	7(1250)0552	Ins #1135	10/13/99			-148.8
10/27/99	0	Walker, Vernette	150 NS	No Show		NS	1.00	0.0
10/29/99		Check Payment		Ine #1135	10/29/99			-319.0
10/29/99		Check Payment		lns #1135	10/29/99			-46.8
11/04/99	0	Walker, Vernette Herver	184 98940	Chiro, manip, One-tw		723.1	1.00	52.0
11/10/99	0	Walker, Vernette Seun De		Est Pt Intermediate		723.1	1.00	99.0
11/10/99	- 0	Walker Vernette	180 98940	Chiro. manip. One-tw		723.1	1.00	52.0
11/17/99	0	Walker, Vernette Kernet	180 98941	Chiro, manip, three-		723.1	1.00	67.0
11/24/99	0	Walker, Vernette RH	180 98941	Chiro, manip, three-		723.1	1.00	67.0
11/24/99	0	Walker Vernette	180 97140	Man Ther 1 or more a		723.1	2.00	59.0
11/29/99		Check Payment		Ins. #1135	11/29/99			
12/01/99	0	Walker, Vernette Kesoe	RH 180 98941	Chiro, manip, three-		723.1	1.00	67.0
12/08/99	0	Walker, Vernette Sernis	214 6 U 99213	Est Pt Intermediate		723.1	1.00	99.0
12/08/99	-0	Walker, Vernette Serni		Chiro, manip. One-tw		723.1	1.00	52.0
12/29/99	0	Walker, Vernette DLI	180 98940	Chiro, manip, One-tw		723.1	1.00	52.0
01/04/00		Check Payment		Ins #1135	01/04/00			-88.5
/06		•	ATTENT FINANCIAL	HISTORY BY DT SERVICE	,,		Paq	e 7
Date	Dep 4	Name	Dr# Procedure	ASSOCIATES, P.A.	Ref Dt	Diag	Onits	Amoru
Date	Dep	: Name			Ref Dt	Diag	Onits	Amon
Date :	Dep :	Ref (99) from Unapplied	Dr# Procedure			Diag	Onits	
01/04/00	Dep :	Ref (99) from Unapplied Cross-			Ref Dt	Ding	Onits	
	Dep	Ref (99) from Unapplied Cross- Ref (98) from Unapplied	Dr# Procedure	8	01/04/00	Ding	Onits	-10.4
01/04/00	1 to 17 or 18 10 10	Ref (99) from Unapplied Cross- Ref (98) from Unapplied	Dr# Procedure	8				-10. 4
01/04/00 01/04/00 01/12/00	Dep :	Ref (99) from Unapplied Cross- Ref (98) from Unapplied Cross- Walker, Vernette	Dr# Procedure	8 Chiro. manip. three-	01/04/00	Ding 723.1	Onits	-10.4 10.4 67.0
01/04/00 01/04/00 01/12/00 01/17/00	1 to 17 or 18 10 10	Ref (99) from Unapplied Cross- Ref (98) from Unapplied Cross- Walker, Vernette Check Payment	Dr# Procedure	8 Chiro. manip. three-	01/04/00 01/04/00 01/17/00			-10.4 10.4 67.0
01/04/00 01/04/00 01/12/00 01/17/00 01/17/00	1 to 17 or 18 10 10	Ref (99) from Unapplied Cross- Ref (98) from Unapplied Cross- Walker, Vernette Check Payment Check Payment	Dr# Procedure	8 Chiro. manip. three-	01/04/00			-10.4 10.4 67.0
01/04/00 01/04/00 01/12/00 01/17/00	1 to 17 or 18 10 10	Ref (99) from Unapplied Cross- Ref (98) from Unapplied Cross- Walker, Vernette Check Payment Check Payment Ref (99) from Unapplied	Dr# Procedure Alloc From 22 To Alloc To 8 From 3 180 98941	Chiro. manip. three- Ins #1135 lns #1135	01/04/00 01/04/00 01/17/00 01/17/00			-10.4 10.4 67.0 -46.8 -93.6
01/04/00 01/04/00 01/12/00 01/17/00 01/17/00 01/17/00	1 to 17 or 18 10 10	Ref (99) from Unapplied Cross- Ref (98) from Unapplied Cross- Walker, Vernette Check Payment Check Payment Ref (99) from Unapplied Cross-	Dr# Procedure	Chiro. manip. three- Ins #1135 lns #1135	01/04/00 01/04/00 01/17/00			-10.4 10.4 67.0 -46.8 -93.6
01/04/00 01/04/00 01/12/00 01/17/00 01/17/00	1 to 17 or 18 10 10	Ref (99) from Unapplied Cross- Ref (98) from Unapplied Cross- Walker, Vernette Check Payment Check Payment Ref (99) from Unapplied Cross- Ref (98) from Unapplied	Dr# Procedure Alloc From 22 To 180 98941 Alloc From 8 To 1	8 Chiro. manip. three- Ins #1135 Ins #1135	01/04/00 01/04/00 01/17/00 01/17/00 01/17/00			-10.4 10.4 67.0 -46.8 -93.6
01/04/00 01/04/00 01/12/00 01/17/00 01/17/00 01/17/00 01/17/00	1 to 17 or 18 10 10	Ref (99) from Unapplied Cross- Ref (98) from Unapplied Cross- Walker Vernette Check Payment Check Payment Ref (99) from Unapplied Cross- Ref (98) from Unapplied Cross-	Dr# Procedure Alloc From 22 To Alloc To 8 From 3 180 98941	8 Chiro. manip. three- Ins #1135 Ins #1135	01/04/00 01/04/00 01/17/00 01/17/00			-10.4 10.4 67.0 -46.8 -93.6
01/04/00 01/04/00 01/12/00 01/17/00 01/17/00 01/17/00	1 to 17 or 18 10 10	Ref (99) from Unapplied Cross- Ref (98) from Unapplied Cross- Walker, Vernette Check Payment Check Payment Ref (99) from Unapplied Cross- Ref (98) from Unapplied Cross- Ref (99) from Unapplied	Dr# Procedure Alloc From 22 To 180 98941 Alloc From 8 To 1	Chiro. manip. three- Ins #1135 lns #1135	01/04/00 01/04/00 01/17/00 01/17/00 01/17/00 01/17/00			-10.4 10.4 67.0 -46.8 -93.6 -67.0
01/04/00 01/04/00 01/12/00 01/17/00 01/17/00 01/17/00 01/17/00 01/17/00	1 to 17 or 18 10 10	Ref (99) from Unapplied Cross- Ref (98) from Unapplied Cross- Walker, Vernette Check Payment Check Payment Ref (99) from Unapplied Cross- Ref (98) from Unapplied Cross- Ref (99) from Unapplied Cross- Ref (99) from Unapplied Cross-	Dr# Procedure Alloc From 22 To 180 98941 Alloc From 8 To 1	Chiro. manip. three- Ins #1135 lns #1135	01/04/00 01/04/00 01/17/00 01/17/00 01/17/00			-10.4 10.4 67.0 -46.8 -93.6 -67.0
01/04/00 01/04/00 01/12/00 01/17/00 01/17/00 01/17/00 01/17/00	1 to 17 or 18 10 10	Ref (99) from Unapplied Cross- Ref (98) from Unapplied Cross- Walker, Vernette Check Payment Check Payment Ref (99) from Unapplied Cross- Ref (98) from Unapplied Cross- Ref (99) from Unapplied Cross- Ref (98) from Unapplied	Dr# Procedure Alloc From 22 To 180 98941 Alloc From 8 To 1 Alloc To 180 From Alloc To 180 From	8 Chiro. manip. three- Ins #1135 Ins #1135	01/04/00 01/04/00 01/17/00 01/17/00 01/17/00 01/17/00			-10.4 67.0 -46.8 -93.6 -67.0
01/04/00 01/04/00 01/12/00 01/17/00 01/17/00 01/17/00 01/17/00 01/17/00	1 to 17 or 18 10 10	Ref (99) from Unapplied Cross- Ref (98) from Unapplied Walker, Vernette Check Payment Check Payment Ref (99) from Unapplied Cross- Ref (98) from Unapplied Cross- Ref (99) from Unapplied Cross- Ref (98) from Unapplied Cross- Ref (98) from Unapplied Cross- Ref (98) from Unapplied Cross-	Dr# Procedure Alloc From 22 To 180 98941 Alloc From 8 To 1	8 Chiro. manip. three- Ins #1135 Ins #1135	01/04/00 01/04/00 01/17/00 01/17/00 01/17/00 01/17/00			-10.4 67.0 -46.8 -93.6 -67.0
01/04/00 01/04/00 01/12/00 01/17/00 01/17/00 01/17/00 01/17/00 01/17/00	1 to 17 or 18 10 10	Ref (99) from Unapplied Cross- Ref (98) from Unapplied Walker, Vernette Check Payment Check Payment Ref (99) from Unapplied Cross- Ref (98) from Unapplied Cross- Ref (99) from Unapplied Cross- Ref (98) from Unapplied Cross- Ref (98) from Unapplied Cross- Ref (98) from Unapplied	Dr# Procedure Alloc From 22 To Alloc To 8 Prom 2 180 98941 Alloc From 8 To 1 Alloc To 180 From Alloc From 8 To 1	Chiro. manip. three- Ins #1135 Ins #1135	01/04/00 01/04/00 01/17/00 01/17/00 01/17/00 01/17/00 01/17/00			-10.4 67.0 -46.8 -93.6 -67.0 67.0
01/04/00 01/04/00 01/12/00 01/17/00 01/17/00 01/17/00 01/17/00 01/17/00 01/17/00	1 to 17 or 18 10 10	Ref (99) from Unapplied Cross- Ref (98) from Unapplied Walker, Vernette Check Payment Check Payment Ref (99) from Unapplied Cross- Ref (98) from Unapplied Cross- Ref (99) from Unapplied Cross- Ref (99) from Unapplied Cross-	Dr# Procedure Alloc From 22 To 180 98941 Alloc From 8 To 1 Alloc To 180 From Alloc To 180 From	Chiro. manip. three- Ins #1135 Ins #1135	01/04/00 01/04/00 01/17/00 01/17/00 01/17/00 01/17/00			-10.4 67.0 -46.8 -93.6 -67.0 67.0
01/04/00 01/04/00 01/12/00 01/17/00 01/17/00 01/17/00 01/17/00 01/17/00	1 to 17 or 18 10 10	Ref (99) from Unapplied Cross- Ref (98) from Unapplied Cross- Walker, Vernette Check Payment Check Payment Check Payment Cross- Ref (99) from Unapplied Cross- Ref (99) from Unapplied Cross- Ref (98) from Unapplied Cross- Ref (98) from Unapplied Cross- Ref (99) from Unapplied Cross- Ref (99) from Unapplied Cross- Ref (99) from Unapplied	Dr# Procedure Alloc From 22 To 180 98941 Alloc From 8 To 1 Alloc To 180 From Alloc From 8 To 1 Alloc From 8 To 1	Chiro. manip. three- Ins #1135 Ins #1135	01/04/00 01/04/00 01/17/00 01/17/00 01/17/00 01/17/00 01/17/00 01/17/00			-10.4 67.0 -46.8 -93.6 -67.0 67.0 -29.8 29.8
01/04/00 01/04/00 01/12/00 01/17/00 01/17/00 01/17/00 01/17/00 01/17/00 01/17/00 01/17/00	1 to 17 or 18 10 10	Ref (99) from Unapplied Cross- Ref (98) from Unapplied Cross- Walker, Vernette Check Payment Check Payment Check Payment Cross- Ref (99) from Unapplied Cross- Ref (99) from Unapplied Cross- Ref (98) from Unapplied Cross- Ref (98) from Unapplied Cross- Ref (99) from Unapplied Cross- Ref (99) from Unapplied Cross- Ref (99) from Unapplied Cross- Ref (98) from Unapplied Cross- Ref (98) from Unapplied Cross-	Dr# Procedure Alloc From 22 To Alloc To 8 Prom 2 180 98941 Alloc From 8 To 1 Alloc To 180 From Alloc From 8 To 1	Chiro. manip. three- Ins #1135 Ins #1135	01/04/00 01/04/00 01/17/00 01/17/00 01/17/00 01/17/00 01/17/00			-10.4 67.0 -46.8 -93.6 -67.0 67.0 -29.8 29.8
01/04/00 01/04/00 01/12/00 01/17/00 01/17/00 01/17/00 01/17/00 01/17/00 01/17/00	1 to 17 or 18 10 10	Ref (99) from Unapplied Cross- Ref (98) from Unapplied Cross- Walker, Vernette Check Payment Check Payment Check Payment Cross- Ref (99) from Unapplied Cross- Ref (99) from Unapplied Cross- Ref (98) from Unapplied Cross- Ref (98) from Unapplied Cross- Ref (99) from Unapplied	Dr# Procedure Alloc From 22 To Alloc To 8 From 3 180 98941 Alloc From 8 To 1 Alloc To 180 From Alloc To 180 From Alloc To 180 From Alloc To 180 From Alloc From 8 To 1	Chiro. manip. three- Ins #1135 Ins #1135	01/04/00 01/04/00 01/17/00 01/17/00 01/17/00 01/17/00 01/17/00 01/17/00 01/17/00			-10.4 -10.4 -67.0 -46.8 -93.6 -67.0 -67.0 -29.8 -29.8 -22.1
01/04/00 01/04/00 01/12/00 01/17/00 01/17/00 01/17/00 01/17/00 01/17/00 01/17/00 01/17/00 01/17/00	1 to 17 or 18 10 10	Ref (99) from Unapplied Cross- Ref (98) from Unapplied Cross- Walker, Vernette Check Payment Check Payment Check Payment Cross- Ref (99) from Unapplied Cross- Ref (99) from Unapplied Cross- Ref (98) from Unapplied Cross- Ref (99) from Unapplied Cross-	Dr# Procedure Alloc From 22 To 180 98941 Alloc From 8 To 1 Alloc To 180 From Alloc From 8 To 1 Alloc From 8 To 1	Chiro. manip. three- Ins #1135 Ins #1135	01/04/00 01/04/00 01/17/00 01/17/00 01/17/00 01/17/00 01/17/00 01/17/00			-10.4 67.0 -46.8 -93.6 67.0 67.0 -29.8 29.8 22.1 22.1
01/04/00 01/04/00 01/12/00 01/17/00 01/17/00 01/17/00 01/17/00 01/17/00 01/17/00 01/17/00	1 to 17 or 18 10 10	Ref (99) from Unapplied Cross- Ref (98) from Unapplied Cross- Walker, Vernette Check Payment Check Payment Check Payment Ref (99) from Unapplied Cross- Ref (98) from Unapplied Cross- Ref (98) from Unapplied Cross- Ref (99) from Unapplied	Dr# Procedure Alloc From 22 To Alloc To 8 From 3 180 98941 Alloc From 8 To 1 Alloc To 180 From Alloc To 180 From Alloc To 180 From Alloc To 180 From Alloc From 8 To 1	Chiro. manip. three- Ins #1135 Ins #1135 80 88 88 88 88	01/04/00 01/04/00 01/17/00 01/17/00 01/17/00 01/17/00 01/17/00 01/17/00 01/17/00			-10.4 -67.0 -67.0 -29.8 -22.1 -67.0

OM = omega

Cross-Alloc From 8 To 180

Cross-Alloc To 180 From 8

Cross-Alloc From 8 To 180

Cross-Alloc To 180 From 8 Walker, Vernette COCOY PH 180 98940 Chiro, manip. One-tw

01/17/00

01/17/00

01/17/00

01/17/00

01/26/00

01/26/00

02/11/00

02/15/00

01/26/00 0

02/09/00 0

0

Ref (99) from Unapplied

Ref (98) from Unapplied

Ref (99) from Unapplied

Ref (98) from Unapplied

Check Payment

Check Payment

Welker, Vernette Som AH 8 99213

Walker, Vernette CH 180 98940
Walker, Vernette RH 180 98940

Case 1:06-cv-00138-MPT Document 47-2 Filed 08/03/2007 Page 37 of 59 mp)

	Acct Date Dep 04/05/00 0 04/11/00	# Name Walker, Vernette Vernette Check Payment		Chiro, manip, One-tw	Ref Dc	724.2	1.00	52.00
	Acct Date Dep	# Name	Dr# Procedure		Rei DC	prag	ERECELOFORCE - BAR	
					Dof De	Diag	Units	
			REHABILITATION ASS	SOCIATES, P.A.				
	07/21/06	PAT	IENT FINANCIAL HIS				Page	8
	04/04/00	Check Payment		Ins #1135	04/04/00			-180.90
	04/04/00	Ref (98) from Unapplied Cross-All	loc To 180 From 22		04/04/00			2.50
			loc From 22 To 180		04/04/00			-2.50
	04/04/00 04/04/00	Check Payment		Ins #1135	04/04/00			-49.50
	03/22/00 0	Walker, Vernette KEPICEO		Chiro, manip. One-tw		724.2	1.00	52.00
	03/27/00	Check Payment	K.F.	Ine #1135	03/21/00			-49.50
	53/20/00		loc To 180 From 22		03/20/00			52.00
	03/20/00	Cross-Al. Ref (98) from Unapplied	loc From 22 To 180		03/20/00			-52.00
	03/20/00	Ref (99) from Unapplied						
	03/20/00	Ref (98) from Unapplied Cross-Al	loc To 180 From 22		03/20/00			52.00
	an /== /==		loc From 22 To 180		03/20/00			-52.00
	03/20/00	Ref (99) from Unapplied		#222	35, 20, 00			051
	03/20/00	Check Payment		Ins #1135	03/20/00	/24.2	1.00	52.00 -87.91
	02/28/00	Walker, Vernette KODER	1	Ins #1135 Chiro. manip. One-tw	02/28/00	724.2	1.00	-60.30
	05/25/25		Ioc To 184 From 22		02/28/00			59.00
	02/28/00	Ref (98) from Unapplied						
	02/28/00	Ref (99) from Unapplied Cross-Al	loc From 22 To 184		02/28/00			-59.00
		. Cross-Al	loc To 184 From 22		02/28/00			5.20
	02/28/00	Cross-Al Ref (98) from Unapplied	loc From 22 To 184		02/28/00			-5.20
	02/28/00	Ref (99) from Unapplied						
,	02/28/00	Check Payment		Ins #1135	02/28/00	767.6	1.00	52.00 -46.80
	02/15/00 0 02/23/00 0	Walker, Vernette PEDEOV	1	Man. Ther 1 or more a Chiro. manip. One-tw		724.2	1.00	59.00
	02/15/00 0	Walker, Vernette XCLANCO		Chiro, manip. One-tw		724.2	1.00	52.00
	· · · · · · · · · · · · · · · · · · ·		loc To 180 From 22	<u> </u>	02/15/00			52.00
	02/15/00	Cross-Al Ref (98) from Unapplied	loc From 22 To 180		02/15/00			-52.00
	02/15/00	Ref (99) from Unapplied	'a					
	02/15/00	Ref (98) from Unapplied Cross-Al	.loc To 180 From 22	1	02/15/00			52.00
	07/75/00		.loc From 22 To 180)	02/15/00			-52.00
	02/15/00	Ref (99) from Unapplied	160 TO THU FROM 22	•	02/15/00			67.00
	02/15/00	Ref (98) from Unapplied	loc To 180 From 22		02/25/05			
	02, 12, 00		loc from 22 To 180)	02/15/00			-67.00
	02/15/00	Cross-Al Ref (99) from Unapplied	loc To 8 From 22		02/15/00			10.44
	02/15/00	Cross-Al Ref (96) from Unapplied	loc From 22 To 8		02/15/00			-10.44
	02/15/00	Ref (99) from Unapplied						
	02/15/00	Ref (98) from Unapplied Cross-Al	10c To 180 From 22	2	02/15/00			5.98
		Cross-Al	lloc From 22 To 180	0	02/15/00			-5.90
	02/15/00 02/15/00	Check Payment Ref (99) from Unapplied		Ine #1135	02/15/00			-09.56
	· ·							

Case 1:06-cv-00138-MPT Document 47-2 Filed 08/03/2007 (Page 38/of 5/pn PT

						#	$\mathcal{O}_{\mathcal{O}}$
	_	Keupeby					
04/19/00	0	Walker, Vernette RH 180 98940	Chiro. manip. One-tw		723.1	1.00	52.00
04/25/00		Check Payment	Ins #1135	04/25/00			-49.50
05/11/00		Check Payment	Ine #1135	05/11/00			-46.80
05/31/00		Check Payment	Ins #1135	05/31/00			-46.80
05/31/00		Adjustment (16)	Preferred Provider	05/31/00		.	-5_20
05/31/00	0.	Walker, Vernette Stean 0 99213	Est Pt Intermediate		723,1	1.00	99.00
05/31/00		Check Payment	Ina #1135	05/31/00			-134.71
05/31/00		Adjustment (16)	Preferred Provider	05/31/00			-11.09
05/31/00		Adjustment (16)	Preferred Provider	05/31/00			-5.20
06/21/00		Ref (99) from Unapplied					
		Cross-Alloc From 22 To 1	90	06/21/00			-5,20
06/21/00		Ref (98) from Unapplied					
		Cross-Alloc To 180 From	22	06/21/00			5.20
07/26/00	0	Walker, Vernette SPON ON 8 99213	Est Pt Intermediate		723.1	1.00	99.00
08/08/00		Check Payment	Ine #1135	08/08/00			-87.91
08/08/00		Ref (99) from Unapplied	1110 W1133	00,00,00			07.71
00, 00, 00		Cross-Alloc From 22 To 8		08/08/00			-4.00
08/08/00		Ref (98) from Unapplied		00,00,00			-4.00
08/08/00				00/00/00			
		Cross-Alloc To 8 From 22		08/08/00			4.00
08/08/00		Ref (99) from Unapplied					
		Cross-Alloc From 22 To 8		08/08/00			-7.09
08/08/00		Ref (98) from Unapplied					
		Cross-Alloc To 8 From 22		08/0B/00	-		7.49.
09/20/00	0	Walker, Vernette Stern 1 8 99212	Est Pt Brief OV		723.1	1.00	75.00
11/15/00	0	Walker, Vernette KP 8 99213	Est Pt Intermediate		723,1	1.00	99.00
11/27/00		Check Payment	Ing #1135	11/27/00.			<u>-75.</u> 00.
12/06/00	0	Walker, Vernette Stevn 8 99212	Est Pt Brief OV		723.1	1.00	75.00
12/13/00	0	Walker, Vernette R 1 8 99213	Est Pt Intermediate		724.2	1.00	99.00
01/29/01		Check Payment	Ins #1135	01/29/01			-166.50
01/29/01		Ref (99) from Unapplied					
		Cross-Alloc From 22 To 9		01/29/01			-99.00
01/29/01		Ref (98) from Unapplied					
		Cross-Alloc To 8 From 22		01/29/01			99.00
01/29/01		Ref (99) from Unapplied					
		Crose-Alloc From 22 To 8		01/29/01			-7.50
01/29/01		Ref (98) from Unapplied					
		Cross-Alloc To 8 From 22		01/29/01			7.50
01/29/01		Ref (99) from Unapplied					
,		Cross-Alloc From 22 To 8		01/29/01			-16.75
01/29/01		Ref (98) from Unapplied					
01, 25, 01		Cross-Alloc To 8 From 22		01/29/01			16.75
02/21/01	0	Walker, Vernette SteRP RU 8 99213	Set Pt Intermediate	V21 221.V1	724.2	1.00	103.95
03/08/01		Check Payment	Ine #1286	03/08/01			-89.10
03/08/01		Ref (2) from 1286 Overpayment Refund	1416 #1100	03/08/01			89.10
03/08/01				03/06/01			577.73
		Ref (2) from 1135 Overpayment Refund	T #7006	04/09/01	-		-93.46
04/09/01		Check Payment	Ins #1286	04/09/01			
04/09/01	_	Adjustment (16) Walker, Vernette Sternbergs 99212	Preferred Provider	Um/III		1 00	10.49
	0		Eat Pt Brief OV		723.1	1.00	78.75
06/06/01	0	Walker, Vernette RU 8 99212	Est Pt Brief OV		723.1	1.00	78.75
07/10/01		Check Payment	Ins #1286	07/10/01			-70.36
07/10/01		Adjuetment (16)	Preferred Provider	07/10/01			-B.39
		Check Payment	Ina #1286	08/21/01			-70.36
08/21/01		Adjustment (16)	Preferred Provider	08/21/01			-8,39
08/21/01					723.1	1.00	103.95
08/21/01	0	Welker, Vernette	Est Pt Intermediate				
08/21/01 10/17/01	0	Welker, Vernette 8 99213 Walker, Vernette 8 99213	Est Pt Intermediate		723.1	1.00	109.15
08/21/01 10/17/01		NTP/I So					109.15
08/21/01 10/17/01 11/14/01		Walker, Vernette	Est Pt Intermediate	12/27/01	723.1	1.00	
08/21/01 10/17/01 11/14/01 12/12/01		Walker, Vernette QH 8 99213	Est Pt Intermediate Est Pt Intermediate	12/27/01 01/01/02	723.1	1.00	109.15
08/21/01 10/17/01 11/14/01 12/12/01 12/27/01		Walker, Vernette CH 8 99213 Walker, Vernette CH 8 99213 Check Payment	Est Pt Intermediate Est Pt Intermediate Ins #1286		723.1	1.00	109.15 -103.95

Filed 08/03/2007 Page 39 of 50 # 06 / 3 f . m P J

•	Walker Vernette H 255 99243				
03/26/02 0		Office Consult Inter	723.1	1.00	303-25
04/08/02 0	Walker, Vernette ZHON GW 256 99214	Est Pt Extended OV	723 1	1.00	198-4i
04/10/02 0	Walker, Vernette Stero RH 8 99213	Est Pt Intermediate	723.1	1.00	109.15
04/17/02 0	Walker, Vernette ZHOU 251 62310	Inj. Single Cerv/Tho	723.1	1.00	892.80
07/21/06	Zanivaja	WISTORY BY DT SERVICE	WATE -	Page	9

Альо	Unite	Diag	Ref Dt		Dr#- Procedure	Name	Dep #	t Date
100.	1.00	723.1		Fluoro quidance need	261 76005-26	Walker, Vernette 210U	0	04/17/02
197.	1.00	723.1		Conscious Sedation	261 99141	Walker Vernette	0	04/17/02
109.	1.00	723.1		Est Pt Intermediate	255 99213	Walker, Vernette 7K	0	05/07/02
-303.			05/14/02	Ina #1286	17891802	Check Payment		05/14/02
-98.			05/14/02	Ins #1286	17891811	Check Payment		05/14/02
-10.			05/14/02	Preferred Provider	17891811	Adjustment (16)		05/14/02
-98.			05/21/02	Ins #1286	18090018	Check Payment		05/21/02
		_	05/21/02	Preferred Provider	18090018	Adjustment (16)		05/21/02
109.	1.00	723.1		Est Pt Intermediate	Q M B 99213	Walker, Vernette Stevn		05/22/02
~1190.			05/28/02	Ins #12B6	18314271	Check Payment		05/28/02
1195.	1.00	723.1		Inj. Single Cerv/Tho	261 62310	Walker, Vernette ZHOU	0	06/18/02
100.	1.00	723.1		Fluoro guidance need	261 76005-26	Walker, Vernette SAH	ο.	06/18/02
197.	1.00	723.1		Conscious Sedation	261 99147	Walker Vernette		06/18/02
	1.00	723.1		No Show	255. NS	Walker Vernette		06/25/02
109.	1.00	723.1		Est Pt Intermediate	RU 8 99213	Walker, Vernette Seal	0	06/26/02
-109.			07/16/02	Ins #1286	19691613	Check Payment		07/16/02
-109.			07/23/02	Ins #1286	19900233	Check Payment		07/23/02
-1229.			07/30/02	Ins #1286	20106513	Check Payment		07/30/02
-10.			07/30/02	Preferred Provider	20106513	Adjustment (16)		07/30/02
- 98 .			08/20/02	Ins #1286	20722455	Check Payment		08/20/02
-10.			08/20/02	Preferred Provider	20722455	Adjustment (16)		08/20/02
109.	1.00	723.1		Bat Pt Intermediate	N 6 99213		٥	09/18/02
109.	1.00	723.4		Set Pt Intermediate	Contraction of the Contraction	Walker, Vernette DCVO+A	0	09/24/02
109.	1.00	723.1		Est Pt Intermediate		Walker, Vernette SKAD	0	10/30/02
73.	1.00	723.1		Chirm. manip. three-		Walker, Vernette (1128)		11/04/02
73.	1,00	723.1		Chiro. manip. three-	.44 -	Walker, Vernette WOAD	0	11/07/02
73.	1,00	723.1		Chiro, manip, three-		Walker, Vernette (C) NCO	0	11/11/02
-98.			11/12/02	Ins #1296		Check Payment Prot A		11/12/02
-10.			11/12/02	Preferred Provider	23208759	1100		11/12/02
1195.	1.00	723.1		Inj. Single Cerv/Tho		Walker, Vernette Dein	0	11/12/02
100.	1.00	723.1		Fluoro guidance need	·•_	Walker, Vernerte Linesto	D.	11/12/02
	1.00	723.1		Conscious Sedation	294 99141	Walker, Vernette	0	11/12/02
73.	1.00	723.1		Chiro, manip, three-		Walker, Vernette WORD	0	11/14/02
73.	1.00	724.2		Chiro. manip. three-		Walker, Vernette KODNOT	0	11/14/02
	1.00	724.2		Cancelled Appt	203 Cancel	Walker, Vsrnatte	-0	11/21/02
0.	1.00	724.2		Rescheduled	B RS	Walker, Vernette	0	11/21/02
109.	1.00	723.1		Est Pt Intermediate	8 99213	Walker, Vernette	0	12/11/02
-73.	1.00		01/07/03	Ins #1286	24B14908	Check Payment		01/07/03
-109.			01/07/03	Ins #1286	24814935	-		01/07/03
-73.			01/07/03	Ins #1286	24814926	•		01/07/03
-73.			01/07/03	Ins #1286	24814944	•		01/07/03
-109.			01/01/03	Ins #1286	25266132	-		01/07/03
-1265.			01/21/03	Ins #1286	25266141	•		01/21/03
-10.			01/21/03	Praferred Provider	25266141			01/21/03
			01/21/03	Preferred Provider	25266141			01/21/03
114.	1,00	723.1		Est Pt Intermediate	8 99213	Walker, Vernette	٥	02/05/03
			03/18/03	Ins #1286	27055404	WH.		03/19/03
-209_			04/15/03		27924849	Check Payment		04/15/03
114.	1.00	723.1		Est Pt Intermediate	5 8 99213	Walker, Vernette Ste At	0	04/30/03
0.	1.00	723.1		No Show	184 NS	Walker, Vernette	- 0	05/08/03
	2.00							

TK= FOULK GID= GLOSGOW SIH = St. Francis

	Case 1:06-cv	/-00138-MP ⁻	TDocument	: 47-2	Filed		007	Page 40 of 50	T
05/15/03 0	Walker, Vernette	n Q 203 98940	Chiro, manip. One-tw		723.1	1.00	60.00	00 / 00	
05/29/03 0	Walker, Vernette RH	203 98940	Chiro, manip, One-tw		723.1	1.00	60.00		
06/05/03 0	Walker, Vernette	203 98940	Chiro, manip, One-tw		723.1	1.00	60.00		
06/10/03	Check Payment	29586805	Ins #1286	06/10/03			-114.00		
07/21/06		PATIENT FINANCIAL H	ISTORY BY DT SERVICE			Page	10		
		DEUXDTI 1TATION	ACCOUNTED D &						

			-4		· - -		Diag		Ano
06/11/03	0	Walker, Vernette STER	1 °	99212	Est Pt Brief OV		723.1	1.00	86.
06/12/03	0	Walker, Vernette		3 NS	No Show		723.1	1.00	9.
06/19/03	0				Chiro. manip. One-tw		723.1	1.00	60.
07/16/03	0	Walker, Vernette Stepp		99213	Est Pt Intermediate		723.1	1.00	114.
07/22/03		Check Payment	3081483		Ins #1296	07/22/03	-		-77.
07/22/03		Adjustment (16)	3081483		Preferred Provider	07/22/03			-8.
07/22/03		Check Payment	3081482		Ins #1286	07/22/03			-54.
07/22/03		Adjustment (16)	308148		Preferred Provider	07/22/03			-6.
07/31/03	0	Walker, Vernette Glass		95860	EMG/One Extremity		782.0	1.00	344,
07/31/03	0	Walker, Vernette RH	17	95900	NCV/Motor		723.1	2.00	174,
07/31/03	<u>Q</u>	Walker, Vernette	17	95904	NCV/Sensory		723.1	3.00	255.
08/20/03	0	Walker, Vernette SHE		99213	Bet Pt Intermediate		723.1	1.00	114.
08/25/03		Check Payment	3173413		In# #1135	08/25/03			-180.
08/26/03		Check Payment	3183981		Ine #1135	08/26/03			-114.
09/02/03		Check Payment	3204926	90	Ina #1296	09/02/03			-773.0
09/23/03		Check Payment	3259542		Ins #1286	09/23/03			-114.0
10/15/03	0	Walker, Vernette 378	H "	99213	Est Pt Intermediate		723.1	1.00	114.0
10/20/03	Ō	Walker.Vernette) NS	No Show		721.1	1.40	0.,
10/23/03	0	Walker, Vernette WARD	KIT 203	98940	Chiro, manip. One-tw		723.1	1.00	60.0
10/27/03	0	Walker, Vernette (8)	W RW 180	98940	Chiro, manip, One-tw		719.2	1.00	60.0
10/30/03	0	Walker, Vernette	203	Cancel	Cancelled Appt		739.2	1.00	0.
11/06/03	0	Walker, Vernette (100-PC)	RH 203	95940	Chiro, manip. One-tw		723.1	1.00	60.0
11/10/03	0	Walker, Vernette Kerxx	-DA 180	98940	Chiro, manip, One-tw		724.1	1.00	60.0
11/10/03	0	Walker, Vernette RH		97010	Phys Med: 1 or more a		724.1	1.00	19.0
11/12/03	0	Walker, Vernette Steke	RA	99233	Est Pt Intermediate		723.1	1.00	114.0
11/13/03	0	Walker, Vernette 100120	SH 303	98940	Chiro, manip. One-tw		723.1	1.00	60.0
11/18/03		Check Payment	3422165	54	Ins #1286	11/18/03			-54.0
11/10/03		Adjustment (16)			Preferred Provider	11/18/03			-6.0
12/09/03		Check Payment	3477792	26	Ins #1286	12/09/03			-120.0
12/16/03		Check Payment	3498797	17	Ins #1286	12/16/03			-139.0
12/16/03		Check Payment	3498798	16	Ins #1286	12/16/03			-114.0
12/23/03		Check Payment	3520039	5	Ins #1286	12/23/03			-114.
01/21/04	0	Walker, Vernette Steak	Li a	99213	Est Pt Intermediate		723.1	1.00	118.0
03/09/04		Check Payment	3736484	11	Ins #1286	03/09/04		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-118.0
03/11/04	0	Walker, Vernette	32	RS	Rescheduled		723_1	1.00	
03/17/04	0	Walker, Vernette Segot	ergs	99213	Est Pt Intermediate		723.1	1.00	118.0
04/14/04	0	Walker, Vernette RH	່ 'a	99213	Eet Pt Intermediate		724.2	1.00	118.0
04/27/04		Check Payment	198247.0	4	Tng #1286	04/27/04			118.0
05/05/04	0	Walker, Vernette	}	99214	Est Pt Extended OV		723.1	1.00	214.0
05/07/04	0			97010	Phys Med; 1 or more a		724.2	1.00	20.0
05/07/04	0	Walker, Vernette	(A)	97014	Elec. Stim; Tens; in		724.2	1.00	эв.0
05/07/04	0	Walker, Vernette RH	43	97150-52	Therapeutic Frocedur		724.2	1.00	56.0
05/07/04	0	Walker, Vernette	43	97535	Nome mangmt/adaptive		724.2	1.00	31.0
05/07/04	0	Walker Vernette	43	99070	Dx Supplies		724.2	1.00	12,0
05/07/04	0	Walker, Vernette WO-RD F	H 203	99212	Est Pt Brief OV		724.2	1.00	90.0
05/10/04	0	Walker, Vernetteke, wwn			Chiro, manip, three-		724.2	1,00	80.0
05/10/04	0	Walker, Vernette COKS	71a y	97010	Phys Med; 1 or more a		724.2	1.00	20.7
05/10/04	0	Walker, Vernstte	_	97014	Elec. Stim; Tens; in		724.2	1.00	38.0
05/10/04		Walker Vernette	7 89	97150-52	Therapeutic Procedur		724.2	1.00	56.0
		Hallen	~ 1				.		80.0
05/11/04	0	Walker, Vernette Keiine	180	98941	Chiro, manip, three-		724.2	1.00	80.6

Case 1:06-cv-00138-MPT Document 47-2

Filed 08/03/2007 Page 41 of 50

05/11/04	٥	Walker, Vernette Mouth	_	97014	Elec. Stim; Tens; in		723.1	1.00	38.
,05/11/0 4	0	Walker Vernette RM		97150-52	Therapeutic Procedur		723.1	1.00	56.
05/12/04	0	Walker, Vernette (PPDCDY	RH 180	98941	Chiro, manip. three-		723.1	1.00	ED.
05/12/04	Q	Walker, VernetteStern			Phys Med; 1 or more a		723.1	1.00	20.
7/21/06		PA			STORY BY DT SERVICE			Pag	e 11
			REHA	BILITATION A	ASSOCIATES, P.A.				
cct Date	Dep #	Name	Dr#	Procedure		Ref Dt	Diag	Unite	Amo
CCC DREE	neh e		<i>DI</i> #	F100EGGF6			2203		PREFERE
05/12/04	0	Walker, Vernette Stead	92	97014	Elec. Stim; Tens; in		723,1	1.00	38.
05/12/04	. 0	Walker, Vernette R4	.92		Therapeutic Procedur		723.1	1.00	56,
05/13/04	0	Walker, Vernette Bened	K 22	97010	Fhys Med; 1 or more a		723.1	1.00	20
05/13/04	0	Walker, Vernette RH		97014	Elec. Stim; Tens; in		723.1	1.00	38.
05/13/04		Walker, Vernette		97150-52	Therapeutic Procedur		723.1	1.00	56
05/13/04	0	Walker, Vernette KeDINCO	KH 180	98941	Chiro, manip, three-		723.1	1.00	80
05/14/04	0	Walker, Vernette quesmo		97010	Phys Med; 1 or more a		724.2	1.00	20
05/14/04	0	Walker.Vernette	43	97014	Elec. Stim; Tens; in		724,2	1.00	38
05/14/04	0	Walker Vernette RH	43	97150	Treat 1 area; thera		724.2	1.00	98
05/18/04	0	Walker, Vernette KENDEDY	PH 180	98941	Chiro, manip, three-		784.0	1.00	80
05/18/04	-0	Walker Vernatte	- 20	97010	Phys Med; 1 or more a		723.1	1.00	20
05/18/04	0	Walker, Vernette	29		Blec. Stim; Tens; in		723.1	1.00	3 9
05/18/04	_0	Walker.Vernette RU	29	97150	Treat 1 area: thera		_723.1	1.00	98
05/19/04	0	Welker, Vernette Lewen	' SAI BO	97150 98941	Chiro. manlp. three-		723,1	1.00	80
05/19/04	0	Walker, Vernette Ster	F	97010	Phys Med; 1 or more a		723.1	1.00	20
05/19/04	0		د 92	97014	Elec. Stim; Tens; in		723.1	1.00	38
05/19/04	0	Walker Vernette RH	92	97150	Treat 1 area: thera		723.1	1.00	98
05/20/04	0	Walker, Vernette Bewed	L 22	97010	Phys Med; 1 or more a		723.1	1.00	20
05/20/04	0	Walker Versette	23	97014	Elec. Stim; Tens; in		723.1	1.00	38
05/20/04	0	Walker Vernette RH	. 22		Treat 1 area: thera		723.1	1.00	.98
05/20/04	0	Walker, Vernette Kepusen	1 RHL BO	98941	Chiro, manip, three-		723.1	1.00	80
05/24/04		Check Payment	216823		Tna #5.	05/24/04			-157
05/25/04	٥	Walker, Vernette Mack	29	97010	Phys Med; 1 or more a		723,1	1.00	20
05/25/04	0		29	97014	Elec. Stim; Tens; in		723.1	1.00	38
05/25/04	0	Walker, Vernette RH	29	97150-52	Therapeutic Procedur		723.1	1.00	56.
05/25/04	٥	Walker, Vernette Kewoody	RHIBO	98941	Chiro. manip. three-		724.2	1.00	80
05/26/04	Ö	Walker, Vernette Stepo		97010	Phys Med; 1 or more a		723.1	1.00	20
05/26/04	0	Walker, Vernette	92	97014	Elec. Stim; Tena; in		723.1	1.00	38
05/26/04	0	Walker Vernette RH	92	97150	Treat 1 area: thera		723.1	1.00	98
05/26/04	0	Walker, Vernette Seap	RHB	99213	Est Pt Intermediate		847.0	1.00	118
06/01/04	0	Walker, Vernette (Word)	W 220	90801	Psychological Interv		307.89	1.00	227
06/01/04			212333		Ins #5	06/01/04			-80
05/01/04		Check Payment 3	985119	9	Tns.#1286	06/01/04			11A
06/06/04	0	Walker, Vernetter) ₂₂₀	90804	Individual Psychothe		307.89	1.00	83
06/15/04	0	Walker, Vernette - CV	220	90804	Individual Psychothe		307.89	1.00	83
06/21/04	0	Walker, Vernette TISHER O	17 86	90804	Individual Psychothe		307.89	1.00	83
06/23/04	0	Walker, Vernett Steru F	रम [®]	99213	Est Pt Intermediate		724.2	1.00	118
06/28/04		Walker, Vernette 7 STER C	111 86	90804	Individual Psychothe		307.89	1.00	83
07/02/04		Walker, Vernette () ICAN		99214-25	Est. Pts.		723.1	1.00	386
07/08/04	0	Walker, Vernette		Cancel	Cancelled Appt		723.1	1.00	0
07/09/04	0	Walker, Vernette her C	M 86	90804	Individual Psychothe		307.89	1.00	83
07/14/04	0	Walker, Vernette RALL R		99213	Est Pt Intermediate		723.1	1.00	118
07/15/04	0	Walker, Vernette	66	90804	Individual Psychothe		307.89	1.00	83
07/19/04	- 0	Walker, Vernette AHOLD		62310	Inj. Single Cerv/Tho		723.1	1.00	1243
07/19/04	٥	Walker, Vernette	302	76005-26	Fluoro guidance need		723.1	1.00	104
07/19/04	0	Walker, Vernette	302	99141	Conscious Sedation		723.1	1.00	209
07/22/04	0	Walker Vernette Johen 0	M 86	90804	Individual Paychothe		307.89	1.00	83
07/28/04			217752		Ins #5	07/28/04			-249
07/29/04		Check Payment 1	217752	103	Ins #5	07/28/04			-118
			217751	49	Ine #5	07/28/04			-214
07/28/04		Circuit 10) ment							-80

Case 1:06-cv-00138-MPT Document 47-2 Filed 08/03/2007 Page 42 of 50

#06-138-mp7

		REHABILITAT	ION ASSOCIATES, P.A.		
07/21/06		PATIENT FINANCIA	AL HISTORY BY DT 5KR	AICE	Page 12
07/28/04	Check Payment	121775121	Ins #5	07/28/04	-60.00
07/28/04	Check Payment	121775119	Ins #5	07/28/04	-80.00
_07/28/ 04	Check Payment	121775117	Ina #5	07/28/04	-228.00
07/28/04	Check Payment	121775146	Ins #5	07/28/04	-270.00

ct	Date	рев #	Name	Dri	Proceduze		Ref Dt	Diag	Unite	Атюца
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	07/28/04		Check Payment	121775		Ins #5	07/28/04			-80.00
	07/28/04		Check Payment	121775		Ina #5	07/28/04			-384.00
	07/28/04		Check Payment	121775		Ins #5	07/28/04			-160.00
	07/28/04		Check Payment	121775		Ins. #5	07/28/04			-312.00
	07/29/04	0	Walker, Vernette 719			Individual Psychothe	V. / / A. 9 / V.3	307.89	1.00	83.00
	08/03/04		Check Payment	121776		Ins #5	08/03/04	307.63		-201.00
	08/05/04		Check Payment	121777		Ins #5	08/05/04			-398.00
	08/05/04	0			2 62310	Inj. Single Cerv/Tho	V47 V27 V3	723.1	1.00	1243.00
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	D8/30/04	0	Walker, Vernette	, 1 30	1 76005-26	Pluoro guidance need		724.2	1.00	104.00
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	09/09/04	0	Walker, Vernette	REROM BE	90804	Individual Peychothe		307.89	1.00	83.00
	09/13/04		Check Payment	121606	821	Ing #5	09/13/04			-201.0
	09/15/04	0	Walker, Vernette	B (20a	95860	EMG/One Extremity		724.2	1.00	358.00
	09/15/04	0	Walker, Vernette		95904	NCV/Sensory		724.2	1.00	89.00
	09/15/04	0	Walker, Vernette	(H	99070	Dx Supplies		724.2	1.00	12.00
	09/15/04	0	Walker, Vernette	8	95900	NCV/Motor		307.89	2.00	180.00
	09/15/04	0	Walker, Vernette	8	95934	H-reflex Study		307.89	2.00	182.00
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	09/27/04	0				Individual Psychothe		307,89	1.00	83.0
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	09/29/04		Check Payment	121536		Ins #5	W37.53/O#	307.89	1.00 .	0.0
	10/04/04	0	Walker, Vernette		Cancel	Cancelled Appt	11/05/05	307.03	1.00	83,0
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	10/06/04	0	Walker, Vernette		99213	Est Pt Intermediate		723.1	1.00	118.0
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	10/08/04	0	Walker, Vernette	30	0 20550	Trigger Point Inj.		723.1	3.00	627.0
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	10/12/04	0	Walker, Vernette		9 Cancel	Cancelled Appt		307.89	1.00	0.0
	10/14/04		Check Payment	121505		Ins #5	10/14/04			-1067.0
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	107217.04		Walker, Vernette Walker, Vernette 76		2 Cancel	_Cancelled Appt		307.89	1,00	0.00
					90804	Individual Psychothe		307.89	1.00	

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Case 1:06-cv=00138-MPT Document 47-2 Filed 08/03/2007 Page 43 of 50

	1	1/09/04	0	Walker Vernette + O	HER OF 86	90804	Individual Psychothe	307.89	1.00	83.00
	,	1/10/04	٥	Walker, Vernetts St	ern .	99213	Est Pt Intermediate	723.1	1.00	118.00
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					REH	BILITATION	ASSOCIATES, P.A.			
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li	0	4/27/05	٥	Walker, Vernette	8	RS	Rescheduled	723.1	1.00	0.00
H	0	5/04/05	0	Walker, Vernette	9	Cancel	Cancelled Appt	723.1	1,00	0.00
		TOTALS	FOR A	CCOUNT 25408 PAYMEN	TS : 2792	26.03 ADJU	STS : 153.10 CHARG	ES: 32955.16	436.00	5542.86
				REFUND	S: -61	6.83				

Case 1:06-cv-00138-MPT

Document 47-2

Filed 08/03/2007

Page 44 of 50



Gannett Co., Inc. 7950 Jones Branch Drive McLean, VA 22107-0720

Cynthia Hale Coffelt Counsel/EEO and Labor Relations Office: 703.854.6937 Fax: 703.854,2029

Email: ccoffelt@gannett.com

December 1, 2004

Ms. Julie Cutler Supervisor/Administrator Office of Labor Law Enforcement State of Delaware Department of Labor 4425 North Market Street Wilmington, DE 19802

Re:

Vernette Walker v. The News Journal

Case Number: 04100780/17CA500028

Dear Ms. Cutler:

I represent the Respondent, The News Journal, in the above-referenced matter.

Enclosed for filing please find a Verified Answer, filed on behalf of Respondent. A notarized oath is also attached.

A copy of this correspondence, including the Verified Answer and all attachments, has been sent via certified mail to Charging Party. A Certificate of Mailing is attached.

If you have any questions, please do not hesitate to contact me directly at 703/854-6937.

Very truly yours,

Cynthia Hale Coffelt

Enclosures

Cc:

Charging Party Vernette Walker

Ann Hines/The News Journal



STATE OF DELAWARE DEPARTMENT OF LABOR OFFICE OF LABOR LAW ENFORCEMENT

Vernette Walker, Charging Party

vs.

Case Number: 04100780 EEOC Number: 17CA500028

The News Journal, Respondent

VERIFIED ANSWER

Charging Party alleges she was subjected to discrimination on the basis of a disability in violation of the Americans with Disabilities Act and the Delaware Handicapped Persons Employment Protections Act. The Company denies the allegation, and a copy of the Company's Equal Employment Opportunity policy is attached. (See Attachment 1)

Respondent (or the "Company") offers the following Answers to the particulars set forth in the Charge of Discrimination filed by Charging Party in the above-styled case:

Charging Party was hired by the Company as a part-time telephone sales representative on December 7, 1987. She was subsequently promoted to the position of credit clerk, the position she held at the time her employment was terminated for failure to return to work following Family and Medical Leave (FMLA). A chronology of Charging Party's employment history is attached, as well as a copy of her position description. (See Attachments 2 & 3) Charging Party's termination documentation, denoting that her position was eliminated effective August 30, 2004 is also attached. (See Attachment 4)



Charging Party was involved in a motor vehicle accident on April 27, 2004, off Company property, when she was returning from lunch. The Company was notified that Charging Party had been taken to the emergency room as a result of the accident. Three days later, Ann Hines, Benefits Manager, sent Charging Party notification of her benefits entitlement under the Company's Income Protection Plan (Short-term Disability benefits) and under the Company's FMLA policy. A copy of the letter Ms. Hines sent Charging Party, as well as copies of the Income Protection Plan and FMLA policy, is



attached. (See Attachment 5) It should be noted that the FMLA policy clearly stipulates that employees are eligible for up to 12 weeks of benefits. These forms are sent in the normal course of business to employees to enable the Company to obtain information regarding an employee's medical status.

On May 13, 2004, Ms. Hines sent Charging Party a claim for disability benefits form. A copy of the letter, and completed claim form, is attached. (See Attachment 6) Charging Party was determined to be completely disabled and "indeterminate" was indicated as the time when she would be able to return to work.

On July 1, 2004, Ms. Hines sent Charging Party two letters. The first letter included a certification of health care provider form that Charging Party was requested to submit. A copy of the letter and the completed form are attached. (See Attachment 7) Again, Charging Party's doctor stated her return to work date was "indeterminate." The second letter advised Charging Party that her 12-week entitlement to FMLA benefits would end July 20, 2004. A copy of the letter is attached. (See Attachment 8) Charging Party was specifically advised, "If you remain unable to return to work as of July 20, 2004, business necessity requires us to fill your position as Credit Clerk."

By the middle of August, Charging Party had still not returned to work. In an effort to gauge whether she could, in fact, return to work, the Company arranged for the Concentra Medical Center to perform an independent medical examination. It was noted that Charging Party's position was a "light duty" position, and the doctor was advised the Company could accommodate physical restrictions/limitations accordingly. (See Attachment 9) The return-to-work examination released Charging Party to return to work effective that date, August 23, 2004, without restrictions. A copy of the examination report is attached. (See Attachment 10)



Based on the examination report, Ms. Hines contacted Charging Party on August 24, 2004, to determine when and/or whether she would be returning to work. Charging Party advised Ms. Hines she could not return to work due to "pending doctor's visits," although the examination report clearly stated Charging Party could, in fact, return to work. By August 30, 2004, Charging Party still had not returned to work, though she had been released to do so for a full week. As a result, Ms. Hines sent her notification that her FMLA benefits had been exhausted July 20, 2004, and based on her failure to return to work by August 30, 2004, her position had been eliminated based on business needs. Charging Party was advised that when she did decide to return to work, available openings would be assessed to determine whether a position for which she was qualified was available. A copy of the letter is attached. (See Attachment 11)



Charging Party now alleges she has been unfairly treated, and subjected to discrimination on the basis of a disability. Further, she claims Ms. Hines harassed her with "frequent telephone calls" and requests for medical documentation. These allegations are completely false.

The Americans with Disabilities Act (ADA) protects qualified disabled individuals who can perform the essential functions of their job with or without reasonable accommodation. It is the Company's position that Charging Party has failed to establish that she is, in fact, a qualified disabled individual

#06/38 MP



under the ADA. To have a disability under the ADA, an employee must show an impairment that restricts him [or her] from activities of central importance to most people's daily lives. See Toyota Motor Mfg. Ky. Inc. v. Williams, 534 U.S. 184, 12 AD Cases 993 (2002). If that threshold is met, the Company must make reasonable accommodation if the same would enable the employee to perform the essential functions of the job. Charging Party has made no showing that she has a disability that restricts her from activities that are of central importance to most people's daily lives. Therefore, she is not a qualified disabled individual under the law. Further, Charging Party never requested an accommodation of any kind, reasonable or otherwise, in an effort to return to work. She was cleared to return to work, and she simply failed to do so. Based on the foregoing, the Company would posit, similarly, that Charging Party has failed to make a showing that she is an individual with a handicap entitled to protection under Delaware's Handicapped Persons Employment Protections Act. Again, she was cleared to return to work without restriction and she failed to do so.



The Company kept Charging Party's position open for her longer than it was required to do so under the precepts of FMLA. In fact, on or about the time Charging Party was sent for the independent medical examination, the Company decided to reduce staff in the finance department. Initially, a temporary clerk position was targeted for elimination. However, when Charging Party had failed to return to work by August 30, 2004, the Company decided to eliminate the credit clerk position that Charging Party had held instead.



Charging Party's allegation that Ms. Hines harassed her is false. Statements from both Ms. Hines and Charging Party's immediate supervisor, Shelly Rumpf, are attached. (See Attachments 12 & 13) Ms. Hines states that all phone calls made to Charging Party were within the scope of her position as Benefits Manager. (Refer to Attachment 12) Ms. Rumpf states Charging Party was her "strongest employee" and highly thought of in her position. (Refer to Attachment 13) The Company is not in the habit of terminating the employment of its strongest employees. Had Charging Party requested accommodation for a disability, the Company would have gone out of its way to grant such an accommodation. However, Charging Party never requested an accommodation of any kind, for a disability of any kind, nor did an accommodation appear necessary to return Charging Party to work since the return-to-work examination form stated she could return without restrictions.



The Company would like to reiterate that Charging Party should contact the Company when she is ready to return to work, so that an assessment of available positions may be conducted, to see if there are any openings for which she is qualified.

It appears clear that this is not, in fact, a disability case at all. This is a case regarding an employee's failure to return to work when her 12 weeks of FMLA job reinstatement entitlement had been exhausted. Charging Party was given more than an additional month to return to work before her position was eliminated due to business needs. The Company has treated Charging Party more than fairly at all times. There is simply no evidence to suggest Charging Party has been subjected to any form of discrimination or harassment, and the Company should be without legal culpability.



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Based on the foregoing, and the complete lack of evidence to suggest Charging Party's employment was terminated on the basis of any discriminatory factors, and having fully answered all counts of this Charge, Respondent respectfully moves that this case be dismissed in its entirety.

Respectfully submitted,

Cynthia Hale Coffelt

Counsel/EEO & Labor Relations

Gannett Co., Inc.

7950 Jones Branch Drive

McLean, VA 22107

December 1, 2004

#06-138 mp)

OATH

Commonwealth of Virginia County of Fairfax

Personally appeared Ms. Cynthia Hale Coffelt on December 1, 2004 and made oath to the truth of the matter contained in the foregoing Verified Answer before me.

Cynthia Hale Coffelt

Notary Public

My Comm. Exps. 4/30,2007

#66 138 mp)

RESPONDENT'S CERTIFICATE OF MAILING FORM

Case No. 04100780/17CA500028

I hereby certify that I served a copy of the enclosed Verified Answer, with accompanying attachments, by certified U.S. Mail on the Charging Party named below:

Ms. Vernette Walker 29 Richard Road New Castle, DE 19720

Signature

12-01-04

Date

#66 138 MDT ATTACHMENT 1

#06/38 MPT

advertised by The News Journal. Employees who participate in such contests may be subject to discipline up to and including dismissal.

AFFIRMATIVE ACTION GUIDE FOR EQUAL EMPLOYMENT OPPORTUNITY

The News Journal Company is committed to equal opportunity for all. We are committed to building a company that reflects the true diversity of our community. News Journal employees are hired, promoted and rewarded on the basis of talent, performance and dedication. We cannot afford to deprive the company of capable people and will not allow discrimination based on race, creed, color, religion, national origin, sex, age, sexual orientation, marital status, ancestry, disability or veteran status.

To ensure that we accomplish our goals, we have programs - called Partners In Progress - in place. Our Publisher is responsible for administration of these programs. The News Journal management, as part of our management-by-objective program, is pledged to accomplish equal opportunity progress.

A company in the information business cannot continue to be successful if it ignores or neglects any segment of its audiences. By encouraging and expecting a mix of opinions, backgrounds, sexes, races and ideas, The News Journal improves results. Workplace diversity is strength and it makes sense. It broadens our reach and it puts our company in a strong position for the competitive years ahead.

For The News Journal and for Gannett, equal opportunity is not just the right thing to do - it is the smart thing to do if we are to be as successful in the future as we have been in the past.

ATTACHMENT 2

VERNETTE WALKER EMPLOYMENT HISTORY

- December 7, 1987 Hired part-time as a Voluntary Phone Sales Rep @\$\$8.00 per hour.
- ❖ June 13, 1988 Hired as a full-time Input/Outside Sales Rep @\$275.00 per week.
- ❖ December , 1992 Merit Increase to \$373 per week as Classified Contract Sales Rep.
- ❖ February, 1994 Merrit increase to \$385 per week as Classified Contract Sales Rep.
- December 5, 1994 Merit increase to \$399 per week as Classified Contract Sales Rep.
- ❖ December 4, 1995 Merit increase to \$411 per week as Classified Contract Sales Rep
- ❖ December 2, 1996 Merit increase to \$431 per week as Classified Contract Sales Rep
- ❖ December 1, 1997 Merit increase to \$447 per week as Classified Contract Sales Rep.
- November 30, 1998 Merit increase to \$462 per week as Classified Contract Sales Rep.
- November 29, 1999 Merit increase to \$481 per week as Classified Contract Sales Rep.
- February 12, 2001 Transferred to Finance Department to fill Credit Assistant Position
- ❖ February 4, 2002 Merit increase to \$588.46 per week as Credit Clerk.
- ❖ February 3, 2003 Merit increase to \$606.12 per week as Credit Clerk,
- August 30, 2004 Job eliminated.

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ATTACHMENT 3

#06/38 MPJ

c)	GANNETT	
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(90%) (50%) (50%)

	N OL.
P/5	DATE:
b Title: Creclet Representative	Employment Status:
b Title: Crecit Representative cumbent: Chery L Blackisted	Regular 🛂 _ Temporary 🔲
partment: Accounting	Full-Time 🖸 Part-Time
pervisor's Name/Title: Credit Haucosep	Intern
	Exempt Non-Exempt
sition). One should be on file for each regular full- and last position description prepared for this position. en was the last time this position description was upduat is the overall purpose and objective of this position	ated? Date: <u>1/</u> 94
ilection of retail display advertising acco	(why does the position exist)?
in order of importance the major responsibilities of the ime spent on each responsibility (the main function of ere the most time is spent). Collection of retail display Advertising Accordent to the most time is spent). Collection of retail display Advertising Accordent to the display Advertising Accordent to the solution of the result and backers in formation fullow up with retail solutions with correspondences for the suppression of the presentations. Researches Short purposets and unidentified remittances.	(why does the position exist)? units receivable e job, and estimate the percentage the job may or may not be the one was receivable Le billing discrepance 20% Le customers 10% Check 5%
in order of importance the major responsibilities of the ime spent on each responsibility (the main function of ere the most time is spent). Collective of retail display Advertising Accorded greater than 300Ays. Interction with retail sales feeple to reside and Exchange information with ceres findame suppry tear shorts and displicate invoices. Researches Short purposets and unidentified	(why does the position exist)? units receivable. e job, and estimate the percentage the job may or may not be the one was receivable 60 % (ye billing discrepants 20 % - to customers 10 % Check 5 %

Describion	unger. Under general quidelines.
Doestillsb	osition have supervisory responsibility (i.e., responsible for hiring, firing, performanc
appraisals,	, etc.)? Yes $\underline{\hspace{1cm}}$ No $\underline{\hspace{1cm}}$ If yes, list the number and title for positions that direct
orindirectly	y report to this position (i.e., three secretaries, four programmers, etc.):
Does this o	position have access to confidential information? Yes No If yes, pleas
explain: To	ial belonces and customer tiles, Gredit applications and Custom
Firerend	Statements.
Does this p	osition have access to or handle company funds? YesNo If yes, pleas
explain: C	where Check Demitances
s it importa	ant to this position that the incumbent be able to communicate fluently in English
res No	o If yes, please explain: High volung telephone contact with
Customers	s and correspondence in writing.
What kind o	of work experience (including length of time), training, and/or level of education in this position?
EHHUM WAS	for this position? High School diplima with enghasis on Geo.
CEHLICH (C)	that Skills, Experience Preferred to MINIMIZE training.
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ist any requ	
ist any requ	uired technical skills (typing, computer skills, etc.): Auto معددي كري العبر
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ist any required to the second	uired technical skills (typing, computer skills, etc.): Automates System. special training and/or abilities are necessary to qualify for this position? Mac of the following factors that are important to successful performance in this position Problem Solving Bilingual Computer skills.
ist any required to the second	uired technical skills (typing, computer skills, etc.): Auto mates System. special training and/or abilities are necessary to qualify for this position? Mare in the following factors that are important to successful performance in this position Problem Solving
ist any request. What other some controls any of the controls the control the controls the control the contro	uired technical skills (typing, computer skills, etc.): Auto notes System. special training and/or abilities are necessary to qualify for this position? Managements of the following factors that are important to successful performance in this position. Problem Solving Bilingual Description of the following Skills Description of the following Skills Description of this position that make these factors important:
ist any request. What other shock any o	uired technical skills (typing, computer skills, etc.): Automates System. special training and/or abilities are necessary to qualify for this position? Mac of the following factors that are important to successful performance in this position Problem Solving Bilingual Computer skills.

Case 1:06-cv-00138-MPT Document 47-3 Filed 08/03/2007 Page 9 of 26 + bb - 138 - mPJ

ATTACHMENT 4

EMPLOYEE PROFILE

09/07/0

VERNETTE WALKER

095-50-948(

CREDIT CLERK

Business Office

NEXT REVIEW DATE:

2/1/2004

5200

DEPARTMENT: JOB CODE/EXT:

10350 1000

JOB DATE:

2/5/2001

2200

POSITION CODE:

ORIGINAL HIRE DATE: 2/18/1988

Personal 🗸 💮

ADDRESS: 29 RICHARD RD

NEW CASTLE, DE

TITLE

CREDIT CLERK

PHONE:

(302) 656-4870

09/14/58 BIRTH DATE:

DATE	HOURLY	PER PERIOD	ANNUAL STA
02/03/03	\$17.32	→ \$ 1,212.23	\$31,518
			· · · · · · · · · · · · · · · · · · ·
GRADE	MINIMUM	\$22,600	% OF RANGE
GRADE	MINIMUM	\$22,600 \$28,300	% OF RANGE 78.23

LAST RATING LAST % CHANGE

helly Rump

LAST AMOUNT CHANGE

3.5 Commendable + 3.00

	Dellery	FIGHTONEY	
DATE	SALARY	REASON	CAG %
02/03/03	\$31,518	Increase-Ment	3.00
02/04/02	\$30,600	Increase-Merit	2.00
02/12/01	\$30,000	Increase-Promotion	19.94
11/29/99	\$25,012	Increase-Merit	4.11
11/30/98	\$24,024	Increase-Merit	3.36
12/01/97	\$23,244	Increase-Ment	3.71
12/02/96	\$22,412	Increase-Merit	4.87
02/18/96	\$21,372		0.00
- ,			

ub 9/24/01

Change Information 8-30-01 EFFECTIVE DATE HOURLY BIWEEKLY **NEW SALARY** CHANGE REASON PERFORMANCE RATING **NEW SUBDEP/SHIFT** PT/FT STATUS NEW DEPARTMENT REPORTS TO Hugust 30,200 Job Elimination TERMINATION DATE ANNUAL LEAVE DUE COMMENTS

06-138-MPT

10.13

AtAmnt S #06-138-MP)

The News Journal Worth every minute.

CERTIFIED MAIL - SIGNATURE REQUESTED April 30, 2004

Ms. Vernette Walker 29 Richard Road Chelsea Estates New Castle, DE 19720

Re: Income Protection Plan

Dear Ms. Walker:

Attached is a copy of our Income Protection Plan that covers sick pay, short-and long-term disability benefits.

There is a 5-day elimination period before STD benefits are available. Sick, vacation pay or leave without pay can be used to cover these days. STD benefits begin on the 6th day of absence. Based on your service year of 1988, you are eligible to receive up to 25 weeks of STD at 100% of pay.. The duration of benefits, of course, is solely based on medical information, and periodic updates will be requested.

STD benefits are considered salary continuation and subject to all withholdings and deductions. Payroll would need written notification from you to stop any deductions.

Please note that sick days and short-term disability will be counted toward your 12-week Family and Medical Leave (FMLA) entitlement from the first day of continuous absence. I have enclosed a FMLA Certification of Health Care Provider Form and FMLA brochure.

If you have any questions, please contact me at (302) 324-2505.

Sincerely,

Ann C. Hines Benefits Manager

Street Address: 950 West Basin Road New Castle, DE 19720

Mailing Address: P.O. Box 15505 Wilmington, DE 19850

(302) 324-2500 (800) 235-9100

Fax Numbers:

Accounting: 324-2554 Circulation: 324-2945 Classified: 324-5511 Human Resources: 324-2578 info Systems: 324-2969

Marketing: 324-2557

News: 324-5509 Retoil: 324-5518



#06 138 MPT

INCOME PROTECTION PLAN

Gannett's Income Protection Plan is a three-part program designed to provide you with a continuing income if you are unable to work for medical reasons. The program's three components are:

- Sick pay
- Short-Term Disability
- Long-Term Disability

ABOUT THE COST

Gannett pays the entire cost of the Income Protection Plan.

WHEN YOU ARE ELIGIBLE

As a regular, full-time employee, you are covered under the Sick Pay component as of your date of hire. Participation in the Short-Term Disability component commences the first of the month following six months of continuous employment. Coverage under the Long-Term Disability Plan is effective the January 1 following six months of employment.

HOW THE INCOME PROTECTION PLAN WORKS IF YOU ARE SICK

Your income Protection Plan benefits are based on your salary and length of service.

Sick Pay. During your first year of employment (from date of hire to your first January 1) you will earn one sick day for every twenty days worked, up to seven days. Then on each January 1, you will be granted seven sick days for that calendar year. Sick pay will pay 100% of your base salary for up to seven sick days each calendar year. This is intended for occasional illnesses. Absences exceeding five consecutive working days will be covered under the Short-Term Disability program after the fifth day absent. Unused sick days do not carry over from one year to the next. Earned sick days may also be used to care for ill or injured family members.

Filed 08/03/2007 Page 14 of 26 P. 08/11

Attmnt 5 # 06 138 MPT

Then

Short-Term Disability benefits commence after a one week waiting period (five working days). During this waiting period, you will be covered by your sick pay benefits. (If you have used all seven sick days, available vacation days may be used.)

If your illness is expected to last longer than five consecutive working days, you will need to complete a Claim for Disability Benefits (available from the Corporate benefits office). The claim form includes a section to completed by your physician indicating the nature of your condition, illness or injury and the length of time you are expected to be absent from work. Since short-term disability continues until you are medically fit to return to work, a physical examination or periodic reports from your attending physician may be requested in order to commence or continue payment of benefits. After the five day waiting period and approval of your claim, your short-term disability benefits will be asid by the following schedule:

	<u>1 1131.</u>	Inch.
Service: Weeks at 100% of Salary		Weeks at 60% of Salary*
Hire to 1st January	None	None
1-2 calendar years	None _	25 weeks
3-5 calendar years	5 weeks	20 weeks
6-8 calendar years	10 weeks	15 weeks
9-11 calendar years	I5 weeks	10 weeks
12-14 calendar years	20 weeks	5 weeks
15 calendar years	25 weeks	0 weeks

First.

Benefits are determined using base pay and sales commissions, if applicable.

Note: Short-term disability payments are reduced by any other disability benefits payable to you through worker's compensation and/or state disability laws. Maternity-related disabilities are paid in accordance with any other medical condition.

Aprits discretion, the Company may require proof of illness either in written form from your personal physician or through an examination by a company-selected physician, before payments under this plan are authorized.

Long-Term Disability. Protection is effective the January following six months of employment. The Long-Term Disability Plan pays a benefit of 60 percent of your total compensation (including commissions and executive incentive bonuses, if applicable) commencing 26 weeks after the onset of your illness or injury. This coincides with the end of your short-term disability coverage. A complete description of this plan is contained in the Gannett Long-Term Disability brochure.

ot 138-MDT



April 30, 2004 CERTIFIED MAIL - SIGNATURE REQUESTED

Wilmington, DE 19850

(302) 324-2500 (800) 235-9100

Mailing Address:

P.O. Box 15505

Street Address: 950 West Basin Road New Castle, DE 19720

> Ms. Vernette Walker 29 Richard Road Chelsea Estates New Castle, DE 19720

Re: Family and Medical Leave

Dear Ms. Walker:

We have been informed of your need for Family and Medical Leave. Under the Family and Medical Leave Policy, you are eligible to take up to 12 weeks of unpaid leave per year for your own serious health condition. I have taken the liberty of forwarding information on the News Journal's Family and Medical for your review. Also enclosed is a Physician's Certification Form. Please have your doctor complete the enclosed Certification Form and return it to me on or before May 15, 2004.

During your approved family leave, your benefits will continue uninterrupted on the same basis as those available to you as an active employee. You may elect to continue your health insurance and supplemental life coverage, at the current level and subject to all current provisions of the plans, while on leave. If you choose to do so, you must remit to the Company each month your current monthly premium contributions. If you decide not to continue your coverage during your leave, coverage will be discontinued and you will be able to reinstate your coverage upon return from leave. Any medical and life claims incurred during the period that coverage as been discontinued, however, will not be reimbursable from the Company's plans.

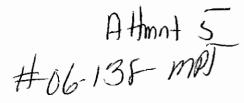
If you elect to continue your health insurance coverage during your leave, but do not return to work at the conclusion of your leave, you will be obligated to repay the Company for premium contributions we made in order to continue your coverage during the leave period. (This repayment obligation will not apply if your leave was to care for a seriously ill spouse. parent, child or yourself, if you are unable to return to work because of the continuation, recurrence or onset of a serious medical condition of your spouse. parent, child or yourself, or because of other reasons beyond your control. In those cases, you may be required to provide verifying medical information).

ax Numbers: vccounting: 324-2554 irculation: 324-2945 lassified: 324-5511 uman Resources: 324-2578 ifo Systems: 324-2969 larketing: 324-2557

lews: 324-5509 etail: 324-5518







Street Address: 950 West Basin Road New Castle, DE 19720

Mailing Address: P.O. Box 15505 Wilmington, DE 19850

(302) 324-2500 (800) 235-9100 Ms. Vernette Walker Page 2 April 30, 2004

Your participation in the Gannett 401(k) Savings Plan and Gannett Spending Account will be suspended during your leave, and will resume when you return to work (if applicable).

Please disregard any of the above benefits that do not pertain to you. Otherwise, you should remit payments to my attention: c/o The News Journal Company, 950 West Basin Road, New Castle, DE 19720.

Upon return from an approved family leave absence, you will be restored to your original or equivalent position with equivalent pay, benefits, and other employment terms.

If you have any questions regarding the above information, please do not hesitate to contact me at (302) 324-2505. Please acknowledge that you have received and reviewed this information by signing below and returning a copy to me.

Sincerely,

Ann C. Hines Benefits Manager

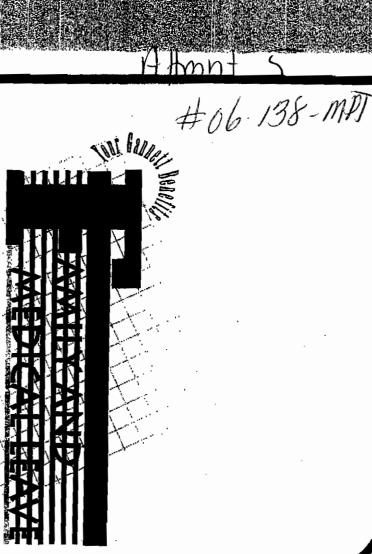
Fax Numbers:

Accounting: 324-2554 Circulation: 324-2945 Classified: 324-5511 Human Resources: 324-2578

Info Systems: 324-2969 Marketing: 324-2557 News: 324-5509 Retail: 324-5518 Employee's Signature

Date





Athront 5 #06.138 MPJ

Who is eligible?

employee scheduled to work 1,250 hours employment. If you are a pare-time eligible for family and medical leave per week), you are eligible to participate a year or more (an average of 24 hours following completion of 90 days of If you are a full-time employee, you are following completion of one year of

and modical leave? What is family

child or parent who has a serious health or by the employee to care for a spouse, perform the functions of his or her posiraken by the employee who is unable to tion hecause of a serious health condition 'Medical Leave" is defined as leave that is provide information about the major The following questions and answers parent with a serious health condition. care for the employee's newborn child, own serious health condition or to provid to allow eligible employees to take up to policy was implemented January 1, 1993 newly-adopted child or child, spouse or 12 weeks of unpaid leave per year for their The Gannett Family and Medical Leave

Representative. forms are available from your Personnel Request for Family and Medical Leave reference. Detailed information and brochure carefully and keep ir for future provisions of the policy. Please read the

 To care for a spouse, child or parent serious health condition; or (but not parent-in-law) who has a

leave and short-rerm disability (See also "How do family and medical Your own serious health condition.

of a child must be completed within Family leave to care for a newborn child or 12 months of the birth, adoption or for adoption or foster care placement coverage work together?")

under the Femily and Medical How much leave is available Leave policy?

placement

are both employed by Gannert, you may Eligible employees may take up to 12 or a child recently placed with you for rake up to a combined rotal of 12 weeks of weeks of family and medical leave in any adoption or foster care. This limitation family leave to care for your newborn child 12-month period. If you and your spouse

or foster care. taken to care for your newhorn child or a child recently placed with you for adoption "Family Leave" is defined as leave that is

and medical leave? When can I take family

one or more of the following reasons: You may use family and medical leave for

- The birth of a child;
- To care for a newborn child;
- child placed in your home for foster To care for a newly-adopted child or

What happens upon return?

#06-138-MPJ

Attmnt

generous policy (than Gannett What if my state has a more for family and medical leave?

Personnel Representative. Information is available from your Leave Act (FMLA) take precedence. Ganners's policy or the Family Medical family or medical leave rights than either State or local laws that provide greater

What happens to my pay and benefits while on leave?

and medical leave. However, you do not eligibility upon your return from family ered uninterrupted for purposes of calcuto active employment. Service is considlating pension and vacation and sick leave resumed without penalty when you return ed during unpaid leave, but may be accine any vacation or sick days during the Spending Accounts tif eligible, is suspend the 401(k) Savings Plan and Garmen period you are out on family and medical health insurance and supplemental life stin to cominue coverage. Participation in insurance programs if applicable if you uninterrupted. You must, however, insurance and health insurance cominue During the leave period your basic life arrange to continue your contributions to

12-month period to use for other family each have 10 weeks remaining within the leave to care for a newborn child, you will your spouse each rake two weeks of family health condition. For example, if you and tion, or to the employee's own serious child or parent with a serious health condidues not apply to the care of a spouse, medical leave, if necessary.

voluntarily resigned. policy), you will be considered to have under Gannett's personal leave of absence received approval for continuation of leave your leave has expired (and have not ment. If you fail to return to work after other terms and conditions of employequivalent pay, employment benefits and job or 10 an equivalent position with leave, you will be reinstated in your prior When you recurn from family and medical

repayment of the company contribution to expired for reasons other than the onser. after your family and medical leave has In addition, if you don't return to work during the leave. your medical insurance premiums paid beyond your control, Gammett will require child or spouse or other circumstances health condition of yourself or your parent, continuation of securrence of a serious

be taken all at once, er can if be used intermittently? Must family and modical leave

immediate family members suffering care of and psychological comfort to is needed for medical reasons (including hours in a day), but only if such a schedule intermittently or on a reduced-time basis serious health conditions or treatment ferrer days in a week or by working fewer ie.g. separate blacks of time, by working or a serious health condition may be taken a serious health condition or the steament Medical leaves for absence percentaged by

> requested leave, the nature of your job, several factors, such as length of the consideration of such requests will include your work schedule and our business requires approval by the company. Our family leave or a reduced time schedule born, adopted or foster child, intermitten thereof). In the case of caring for a new-

condition?"

A "serious health condition" is an illness, or continuing reatment by a health care condition requiring either in-patient care injury, impairment or physical or mental

the following: By way of example, "continuing treatment by a health care provider," includes any of

- the submitted of the sales by a health care provider including calendar days plus continuing resement andition of more than three consecutive activities due to the serious health inability to perform regular daily
- pregnancy or for pre-maral care-any period of incapacity due to
- for a chronic serious health candition (such as cancer and diabetes).

treatments do not meet the definition of routine dental problems and cosmeric cold, flu, upser stomachs, headaches, Unless complications arise, the common "serious health condition,"

What is a "serious health

family/medical leave.

any period of incapacity or treatment

coverage work together? leave and short-term disability How do family and medical

of family/medical leave and will be eligible take five consecutive days sick leave and 10 Absences which qualify for both sick only for an additional nine weeks of available to you. For the make the state of short-term disability benefits that may be will run concurrent with any sick leave of both benefits and the family/medical leave pay/short-term disability and family/ and sick pay or short-term disability. be eligible for both family/medical leave will be considered to have used three weeks days of shore-term disability benefits, you 12-month period you are eligible for and medical leave will be counted toward For your own illness or disability you may

same as any other disability. Leave from the lisst day of absence, the concurrently with Family and Medical maternity-related disability will run Effective January 1, 2001, maternity and

FMLA policy up to a total of 12 weeks. rake additional unpaid leave under the term disability you have available and then may take whatever paid sick days or shorthill duration of an illness or injury, you days or short-term disability to cover the status does not enticle you to sufficient sick It your length of service or employment #66.138 MOT

the 12-week period. For example: You may want to use 12 weeks unpaid family leave to care for a sick parent and, upon return to employment, may subsequently use earned vacation time for some other purpose. Employees on family and medical leave have the flexibility of using some or all of their earned vacation to reduce the period of unpaid leave, if they wish. However, total time away may not exceed 12 weeks and arrangements to take earned vacation as part of the requested family and medical leave must be made at the time the leave is requested.

Does line away from work for a work-related iliness or injury payable under workers' compensation count toward family and medical leave?

Yes, if the illness or injury qualifies as a serious medical condition." Just as any sick leave or short-term disability days taken count toward the 12-week family and medical leave benefit, any time away from the job for a work-related illness or injury payable under Workers. Compensation will reduce the amount of family and medical leave available within a 12-month period.

How to request family and modical leave

vacation or personal leave as pair or all of

you are not required to use any paid

If you request family and medical leave,

Contact your Personnel Representative for a Family and Medical Leave Request form. The form includes the reason for the leave and the dare you expect to return to work. If your leave is for health reasons, you may be required to provide certification from a health care provider of the health condition involved and, if applicable, verification that you are needed to care for the family member and for how long. At its discretion, the Company may require, at its own expense, such certification from a health care provider of its own chopsing.

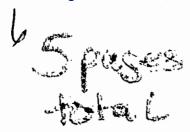
When should notice of family and medical leave be given?

77/7-18 (1995) 1-19-20-18

While not all situations regarding family and medical leave are foreseeable, you should give at least 30 days notice of your intent to use family and medical leave when possible (i.e., for hirth of a child, adoption, foster placement, or planned medical treatment of yourself or a family member). When need for leave is unexpected, provide notice as soon as possible.

NOTE: Inues or questions not covered by this policy statement will be administered consistent with applicable state and federal law.





#06-135-MPI

Street Address: 950 West Basin Road New Castle, DE 19720

Mailing Address: P.O. Box 15505 Wilmington, DE 19850

(302) 324-2500 (800) 235-9100 CERTIFIED MAIL - SIGNATURE REQUESTED

May 13, 2004

Ms. Vernette Walker 29 Richard Road Chelsea Estates New Castle, DE 19720

Re: Claim for Disability Benefits

Dear Ms. Walker:

Attached is a Claim for Disability Benefits form. Please have your physician complete the doctor's statement and return the form on or before May 28, 2004.

If you have any questions, please contact me (302) 324-2505.

Sincerely,

Ann C. Hines Benefits Manager

Enclosure(s)

->CODS

ax Numbers:

vccounting: 324-2554 irculation: 324-2945 lassified: 324-5511 uman Resources: 324-2578

fo Systems: 324-2969 larketing: 324-2557 ews: 324-5509 alail: 324-5518



#06-138- MPT

Attmnt 6



CLAIM FOR DISABILITY BENEFITS

Return to:

The News Journal Attn: Ann C. Hines 950 West Basin Road New Castle, DE 19720

EMPLOYEE'S STATEMENT

Name: Krhete Walker
Address: 29 Richard Rd Apt No.:
cin- new Castle State: DE 19722.
Phone: (31) 324-9175 SSN: 095-50-9486 Age 45
My disability was caused by or erose from the use or operation of a motor vehicle:
My disability is (If injury, also state how, when, and where it occurred)
I was first absent from work because of any disability on 4/27/04
Since that date, I have worked for wages: [] Yes No If yes, give date(s):
Desnetto wache 5/18/04
ENTOTE SACRATORE
DOCTOR'S STATEMENT
1. HISTORY:
a. When did symptoms first appear or accident happen?
b. Date patient ceased work because of disability
c. Has patient ever had same or similar condition? If "Yes", state when and decribe end of the condition of
d. Is condition due to injury or sickness arising out of patient's employment?

Case 1:06-cv-00138-MPT Document 47-3	Filed 08/03/2007 Page 25 of 26
7. REMARKS: Well neevaluate an	5-26-64
Physician's Name (please print): Crass D. Stutes Address: 700 Lea Blud, Suite 102	Phone: 302-764-027/

#06-138-MPJ

Case 1:06-cv-00138-MPT Document 47-4 Filed 08/03/2007 Page 1 of 34

#06-138- MPT ATTACHMENT 7



Rehabilitation Centers

Depend on us to get you better faster.

Depend on teamwork for better health:

- Physical medicine & rehabilitation
- Intervencional pain management/ injections
- EMG
- Chiropractic care
- · Rehabilitzeion chetapy
- · Exercise physiology
- Psychology/pain management counseling
- Massage therapy
- · Wellness/nutrition . programs
- QFCEs

Nonsurgical solutions:

- Auto, work & sports infuries
- Back & neck pain
- " Shoulder pain
- Leg, ankle & foot pain
- · Hand & wrist pain (carpal connel syndrome)
- · Acm pain
- · Arthricis, acutitis & bursitis pain
- Headaches

Effective rehabilitation:

- Musculoskeleral injury
- · Nerve injury
- Postsurgical rebubilitation
- Sciacica
- Stroke
- Postpolio syndrome
- Spinal cord & brain injury
- Joint replacement

FAX COVER SHEET

Date:	7/15/	04
To:	Humar	lesources
Fax No.:	374-2	578
From:	Vernette	Nalker
	from Dr.	Skin hers
		602) 733-0980 602) 733-7495
Num	ber of pages including this o	7
Special Me	ssage:	
•	-	

This message is confidential, intended only for the named recipient(s) and may contain information that is privileged or exempt from disclosure under applicable law. If you are not the intended redipient(s), you are notified that the dissemination, distribution or copying of this message is strictly prohibited. If you receive this message in error, or are not the named recipient(s), please notify the sender by either fax address or telephone number above and discard this fax. Thank you.

RA03-50M

Five convenient locations:

faulk Road Office Park Plata: (302) 529-5763 . 2006 Foulk Road, Suite B. Wilmington, DE 19810 . Fax: (302) 529-7470 Hedical Arts Complex: (302) 764-0271 . 700 Lee Boulevard, Suice 102, Wilmington, DE 19802 . Fax: (302) 762-4076 Omera Professional Center: (302) 733-0980 • 87-B Omega Drive, Newark, DE 19713 • Fax: (302) 733-7495 Glasgow Medical (enter: (301) 832-8894 . 2600 Glasgow Avenue, Suice 210, Newark, DE 19702 . Fax: (302) 832-8897 Walker Square: (302) 730-8848 . 830 Walker Road, Suite 11-1 Dover, DE 19901 . Fax: (302) 730-8846





#06-138 MADT

Attmn 7



Street Address: 950 West Basin Road New Castle, DE 19720

Mailing Address: P.O. Box 15505 Wilmington, DE 19850

(302) 324-2500 (800) 235-9100 CERTIFIED MAIL - SIGNATURE REQUESTED July 1, 2004

Ms. Vernette Walker
29 Ricvhard Road
Chelsea Estates
New Castle, DE 19720

Re: Family and Medical Leave Recertification

Dear Ms. Walker:

Enclosed you will find a Certification of Health Care Provider Form that must be completed by your treating physician. Please have the physician complete the form and return it to me in the enclosed, self-addressed envelope.

The completed Physician Certification Form must be returned to me on or before July 16, 2004.

Please contact me at (302) 324-2505 if you have any questions.

Sincerely

Ann C. Hines Benefits Manager

Enclosure (2)

Fax Numbers: Accounting: 324-2554 Circulation: 324-2945 Classified: 324-5511 Human Resources: 324-2578 Info Systems: 324-2969 Marketing: 324-2557

News: 324-5509 Retail: 324-5518



Filed 08/03/2007

Page 4 of 34

Attmn7 7

Certification of Health Care Provider (Family and Medical Leave Act of 1993)

U.S. Department of Labor Employment Standards Administration Wage and Hour Division



•	•		
(When completed, this form goes to the employee, Not to the	Department of Labo	or.)	OMB No.: 1215-: 181 Expires: 07/31/04
1. Employee's Name Vinithe Walker	2. Patient's Name (If different from emplo	yee)
 Page 4 describes what is meant by a "serious health con- patient's condition qualify under any of the categories described. 			
(1) (2) (3) (4) (5)	(6) <u>X</u>	, or None of the ab	ove
4. Describe the medical facts which support your certification the criteria of one of these categories: Severe near teach e	ain subs	equent to	medical facts me at
MOSERVERE	.2.20	() ()	
•			
·			
 a. State the approximate date the condition commenced, a probable duration of the patient's present incapacity² if 		ion of the condition (a	nd also the
4-27-64			•
 Will it be necessary for the employee to take work only in result of the condition (including for treatment described) 		ork on a less than fu	II schedule a s a
hable timed	4		,
If yes, give the probable duration:	ininte		
 If the condition is a chronic condition (condition #4) or p and the likely duration and frequency of episodes of inc 	oregnancy, state whet apacity ² :	ther the patient is pres	sently incapacitated ²
	• • .		

1 Here and elsewhere on this form, the information sought relates only to the condition for which the employee is taking FMLA leave.

^{2 &}quot;Incapacity," for purposes of FMLA, is defined to mean inability to work, attend school or perform other regular daily activities due to the serious health condition, treatment therefor, or recovery therefrom.

ŝ.	a.	If additional treatments will be rec	guired for the condition, provide an estima	te of the probable number of such treatr lents.

Indeterminate

If the patient will be absent from work or other daily activities because of treatment on an intermittent or part-time: basis, also provide an estimate of the probable number of and interval between such treatments, actual or estimate: dates of treatment if known, and period required for recovery if any:

Indeherminary

b. If any of these treatments will be provided by another provider of health services (e.g., physical therapist), pleas: state the nature of the treatments:

The same

c. If a regimen of continuing treatment by the patient is required under your supervision, provide a general description of such regimen (e.g., prescription drugs, physical therapy requiring special equipment):

Medication, injection

7. a. If medical leave is required for the employee's absence from work because of the employee's own condition (including absences due to pregnancy or a chronic condition), is the employee unable to perform work of any kinc?

Urabletewich

- b. If able to perform some work, is the employee unable to perform any one or more of the essential functions of the employee's job (the employee or the employer should supply you with information about the essential job functions;)? If yes, please list the essential functions the employee is unable to perform:
- c. If neither a, nor b, applies, is it necessary for the employee to be absent from work for treatment?

Case 1:06-cv-00138-MPT Document 47-4 Filed 0	8/03/2007 Page 6 of 34
# 66-138-MPT	Athrox 7
	1) (1)(1)
8. a. If leave is required to care for a family member of the employee with a ser	ious health condition, does the nations
require assistance for basic medical or personal needs or safety, or for tran	reportation?
b. If no, would the employee's presence to provide psychological comfort be	beneficial to the nations or assist in the
patient's recovery?	and panding abolisting are
•	
c. If the patient will need care only intermittently or on a part-time basis, pleas	e indicate the numbable duration of this sould
	The state of the probable default of this need
0.001	
Jal V of ma	_ PMORIMO
Signature of Health Care Provider	Type of Practice
700 Lea Blud, Suitciez	302-764-261:1-
Address	Telephone Number
Wilminsten, 1 E 19802	7-14-64
3	Date
o be completed by the employee needing family leave to care for a family m	
tate the care you will provide and an estimate of the period during which care will	
be taken intermittently or if it will be necessary for you to work less than a full sch	edule:
·	·
•	
	and the second second second
mployee Signature	Date

Ob- 138 MI

PAAnns

A "Serious Health Condition" means an illness, injury impairment, or physical or mental condition that involves one of the following:

1. Hospital Care

Inpatient care (i.e., an overnight stay) in a hospital, hospice, or residential medical care facility, including any period of incapacity² or subsequent treatment in connection with or consequent to such inpatient care.

2. Absence Plus Treatment

- (a) A period of incapacity² of more than three consecutive calendar days (including any subsequent treatment or period of incapacity² relating to the same condition), that also involves:
 - (1) Treatment³ two or more times by a health care provider, by a nurse or physician's assistant under direct supervision of a health care provider, or by a provider of health care services (e.g., physical therapist) under orders of, or on referral by, a health care provider; or
 - (2) Treatment by a health care provider on at least one occasion which results in a regimen of continuing treatment⁴ under the supervision of the health care provider.

3. Pregnancy

Any period of incapacity due to pregnancy, or for prenatal care.

4. Chronic Conditions Requiring Treatments

A chronic condition which:



- (1) Requires **periodic visits** for treatment by a health care provider, or by a nurse or physician's assistant under direct supervision of a health care provider;
- (2) Continues over an extended period of time (including recurring episodes of a single underlying condition); and
- (3) May cause episodic rather than a continuing period of incapacity² (e.g., asthma, diabetes, epilepsy, etc.).

5. Permanent/Long-term Conditions Requiring Supervision

A period of Incapacity² which is permanent or long-term due to a condition for which treatment may not be effective. The employee or family member must be under the continuing supervision of, but need not be receiving active treatment by, a health care provider. Examples include Alzheimer's, a severe stroke, or the terminal stages of a disease.

6. Multiple Treatments (Non-Chronic Conditions)

Any period of absence to receive multiple treatments (including any period of recovery therefrom) by a health care provider or by a provider of health care services under orders of, or on referral by, a health care provider, either for restorative surgery after an accident or other injury, or for a condition that would likely result in a period of Incapacity² of more than three consecutive calendar days in the absence of medical intervention or treatment, such as cancer (chemotherapy, radiation, etc.), severe arthritis (physical therapy), and kidney disease (dialysis).

This optional form may be used by employees to satisfy a mandatory requirement to furnish a medical certification (when requested) from a health care provider, including second or third opinions and recertification (29 CFR 825.306).

Note: Persons are not required to respond to this collection of information unless it displays a currently valid OMB control number.

Public Burden Statement

We estimate that it will take an average of 20 minutes to complete this collection of information, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, Department of Labor, Room S-3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

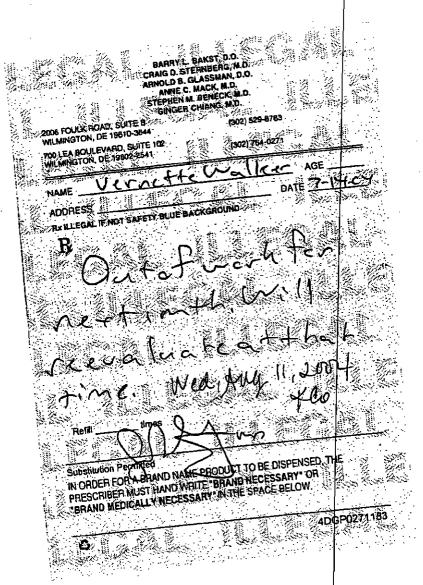
DO NOT SEND THE COMPLETED FORM TO THIS OFFICE; IT GOES TO THE EMPLOYEE.

³ Treatment includes examinations to determine if a serious health condition exists and evaluations of the condition. Treatment does not include routing physical examinations, eye examinations, or dental examinations.

⁴ A regimen of continuing treatment includes, for example, a course of prescription medication (e.g., an antibiotic) or therapy requiring special equipment to resolve or alleviate the health condition. A regimen of treatment does not include the taking of over-the-counter medications such as aspirin, antihistamines, or salves; or bed-rest, drinking fluids, exercise, and other similar activities that can be initiated without a visit to a health care provide:

#06-138-mpt

Attmnt7



#06-138 MPT

06-138- MPT



Street Address: 950 West Basin Road New Castle, DE 19720

Mailing Address: P.O. Box 15505 Wilmington, DE 19850

(302) 324-2500 (800) 235-9100 CERTIFIED MAIL - SIGNATURE REQUESTED July 1, 2004

Ms. Vernette Walker 29 Richard Road Chelsea Estates New Castle, De 19720

Re: Family and Medical Leave Entitlement

Dear Ms. Walker:

Please be advised that your twelve (12) week entitlement under the Family and Medical Leave Act of 1993 will end as of July 20, 2004. It is our understanding that you remain unable to return to work. If you remain unable to return to work as of July 20, 2004, business necessity requires us to fill your position as Credit Clerk.

If you have any questions, please contact me at (302) 324-2505.

Sincerely,

Ann C. Hines

Benefits Manager

Fax Numbers:

Accounting: 324-2554 Circulation: 324-2945 Classified: 324-5511 Human Resources: 324-2578 Info Systems: 324-2969

Marketing: 324-2557 News: 324-5509 Nail: 324-5518

	,
■ Complete items 1, 2, and 3. Also complete	A. Signature
Item 4 if Restricted Delivery is desired. Print your name and address on the reverse	X Gent Addressee
so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.	B. Received by (Printed Name) C. Date of Delivery
1. Article Addressed to: Vernette Hacker 29 Ruhard Rd. Chelsen Estates 4ew Castled E 19720	D. Is delivery address different from item 1?
	0000 3770 1414 sturn Recelot 102595-01-M-0381
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Restricted D (Endorsement) Total Posta	Delivery Fee It Required)
Street, Apt. Nor PO Box No.	· 29 Richarde Rd.

406-138-MPT

06-138-MPT



Street Address: 950 West Basin Road New Castle, DE 19720

Mailing Address: P.O. Box 15505 Wilmington, DE 19850

(302) 324-2500 (800) 235-9100 August 18, 2004

Concentra Medical Center 4110 Stanton-Ogletown Road Newark, DE 19713 Attn: Linda Surdo, MD

Re: Vernette Walker - SSN 095-50-9486

Dear Dr. Surdo:

We have scheduled an appointment at Concetra Medical Center for News Journal employee Vernette Walker. The appointment is 1 00 P M on Friday August 20 2004

The purpose of this appointment is to determine Vernette's fitness for duty. Patient's vehicle was rear-ended by another vehicle on April 27, 2004. There has been no significant improvement since the accident. Attached are copies of her medical records for your review and her job description. Please note that her job is a `light' duty position and we can accommodate physical restrictions/limitations.

Please provide us with a diagnosis, prognosis and a return to work plan including any physical restrictions/limitations.

Please contact me at (302) 324-2505 if you have any questions.

Sincerely,

Ann C. Hines Benefits Manager

Ach

Enclosure

Fax Numbers:

Accounting: 324-2554 Circulation: 324-2945 Classified: 324-5511

Human Resources: 324-2578 Info Systems: 324-2969 Marketing: 324-2557

News: 324-5509 Retail: 324-5518



#06-138-MPT

Athant 9

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	Shipping Document	4	NEXT DAY	EXPRESS	CHARGES
See instructi for additiona	ions on back. Call 1-800-PICK-UPS (800-742-587) Il information.	7) TYPE OF SERVICE	AIR FOR WORLDWIDE EXPRESS SHIPMENTS Work an "X" in this how it shipment only	(INTL) DOCUMENTS ONLY	46
TRACKING N	NUMBER 17 199 421 22 1005 097 (8 6	Mark an "X" in this box if shipment only contains documents of no commercial value. SATURDAY PICKUP See Instructions.	SATURDAY DELIVERY \$	
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#06-138-MPT

Case 1:06-cv-00138-MPT Document 47-4 Filed 08/03/2007 Page 16 of 34 302 324 2578 P. 10/11 HE NEWS JULINIEL 4110 Stanton-Oglelown Rd NEWARK DE 19/13 Phone: (302) 739-0103 Fax: (302) 739-	
Treating provider: Cycle Stern Derg	
Authorization for Examination	
Permission is hereby granted to the authorities of Concentra Medical Centers (DE) for any examination deemed necessary by the physician. In addition, I authorize the release of any information acquired in the course of this examination.	
Derve He Walker \$123/04 Patient Signature \$123/04	
Temp: 97-8 Blood Pressure: 1/8/70 Pulse: 82 Ht. 53" Wt. 151 Other: job, Finance dist lovection, sit, keys, plays, (n) hande (Job dek ription available to reven Notion riphres available to reven Medical History: 45 40 g SIP MUS 4-27-04. Pt was belted during, near Indeed Dre attato scheme was twarf to an was tarent to Ex mo finis found. Rome what time pt has been tritle for men and beaut ryung a PT I, rest / SIP 2 men repeties. One etabs May's curre done. One abo states are had with related ryung 1999 when a were statung feel and has and she (c) shower subjects	
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wend diffus superfunt to returner, c F north fusion, less ou ere fuil. Sin El Dupo - WILL mother personne ou 4 extrement - interior autorité production de la limbon contraire page 1 of 1 me s'injetic Revision Date: 11/05/2002 concentra Health Services, Inc. All Rights Reserved.	1

#06-138-mp7

RETURN TO WORK EVALUATION

PATIENT Venette Walker
EMPLOYER News Journal
DATE F 23 04
Recommendations
Patient may return to work
on regular activity without any restrictions.
with the following restrictions:
is not medically able to return to work at this time.
Remarks:

Signature

Printed Name

06-138 MPT



AHmn7 11 #06-138-MDT

Street Address: 950 West Basin Road New Castle, DE 19720

Mailing Address: P.O. Box 15505 Wilmington, DE 19850

(302) 324-2500 (800) 235-9100 UPS - NEXT DAY DELIVERY August 30, 2004

Ms. Vernette Walker 29 Richard Road Chelsea Estates New Castle, DE 19720

Re: Expiration of Family & Medical Leave Entitlement

Dear Ms. Walker:

Please be advised that your Family and Medical Leave entitlement expired on July 20, 2004. On August 23, 2004, you underwent a fitness for duty exam that determined you are able to return to work, full duty, without any physical restrictions/limitations. Effective August 30, 2004, due to business necessity. The News Journal pollonger has a job available for you and your short-term disability benefits will cease as of August 30, 2004.

When you feel you are able to return to work fulltime, we will review our openings to see if there is an appropriate job available. It is important that you understand that this is not a guarantee of a job.

If you have any questions, please contact me at (302) 324-2505.

Fax Numbers:

Accounting: 324-2554 Circulation: 324-2945 Classified: 324-551 I Human Resources: 324-2578 Info Systems: 324-2969

News: 324-5509 Retail: 324-5518

Marketing: 324-2557

CANNETT

Ann C. Hines Benefits Manager

Sincerely,

Case 1:06-cv-00138-MPT Document 47-4 Filed 08/03/2007 Page 20 of 34

ATTACHMENT 12

06-138- MPT

Athant 12-+06-138-MPT

Suscent Klemanzewski Netary Public

made within the scope of my job.
11/12/2004 ann Colines
(Date) (Signature)
Notarization
State of Nolauxus
County of Does Countle
On this 12th day of <u>Loceanber</u> in the year <u>2004</u> , before me
Can Kines personally appeared.
Can Kenoo personally known to me (or provided to me on
the basis of satisfactory evidence) to be the person(s) whose names(s) are
subscribed to this instrument and acknowledge that they executed it.

I deny making any harassing phone calls to Vernette Walker. All phone calls were

ATTACHMENT 13

#06-138-MPT

Page 23 of 34

AHmn7-13 +06-138-MPT

Response to charge of discrimination from Vernette Walker

I did call Vernette on 2 different occasions, once returning her call and the 2nd time to get an update on how she was doing. (do not recall the exact dates)

Vernette had also called me on 2 different occasions, and on the most recent occasion had

Vernette had also called me on 2 different occasions, and on the most recent occasion had indicated she was doing much better and was hopeful to return to work after her next scheduled appointment which was in mid July. After that date had passed, I called Vernette to see how things were and to get an update since she had been so optimistic in our previous conversation. She said she was not doing well. At that point she had shared some experience she had with regard to her condition (told me she was getting shots that were causing her significant pain) and went on to ask me for advice asking me what I thought she should do next. I told her I was the wrong person to be asking, but strongly recommended she see a specialist since she had indicated she had not gone to one. She ended the conversation by stating she was getting a headache just talking about it all and we ended the call. Never spoke with her again.

We always had an open line of communication. She was my strongest employee, and in line for a raise when she returned to work. She was thought of highly in her position.

Shelly Rumpf 11/9/04

COMMUNITY LEGAL AID SOCIETY, INC. ("CLASI") CERTIFICATION AND RETAINER

- 1. I certify that I am eligible for the services of CLASI because of (circle one)

 Income, Age, Disability) Other_____
- 2. I authorize CLASI to assist me with this: (describe case)
 (84) investigate short-term disability deman
- 3. I understand that I will be kept informed of the progress of this case.
- 4. I agree to cooperate with CLASI, and to keep the agency informed of any changes in my income, changes of address, telephone number or developments in this case.
- 5. I understand that CLASI takes only cases which it considers to have merit, and that representation may be withdrawn if facts develop which show this case to be without merit or if I fail to cooperate.
- 6. I understand that CLASI periodically consults with experts and/or independent contractors in the course of case evaluation or representation. I authorize CLASI to share information and documentation concerning my case with such persons.

Filed 08/03/2007 Page 25 of 34

CERTIFICATION AND RETAINER FORM – This form describes the work that my office will be doing for you. It also outlines your rights and responsibilities as our client. The retainer says that my office will be providing you with an investigation only without litigation services. I have enclosed two copies of this form. Please read them carefully, and sign them where indicated on the reverse side. Return one copy to me in the enclosed self-addressed stamped envelope. Keep the second copy for your records.

AUTHORIZATION FOR HEALTH INFORMATION DISCLOSURE AND AUTHORIZATION FOR RELEASE OF INFORMATION FORM— These forms authorize my office to contact other agencies to obtain information on your behalf if necessary for your case. Please sign these forms on the signature line at the bottom and return them to me in the enclosed envelope.

NOTICE OF GRIEVANCE PROCEDURE FORM – Please read this form carefully. Sign one copy, and return it to me. Keep the second copy for your records.

Enclosed please find several helpful publications about the Americans with Disabilities Act. I'm sorry that the Disabilities Law Program is unable to offer you any further assistance with litigating this claim. If you have any questions, please call me. Thank you.

Sincerely,

Melissa Boyd Freeman Paralegal, extension 218

Enclosures

#06-138- MPT

NOTICE OF GRIEVANCE PROCEDURE

If you believe that legal assistance has been improperly denied to you or you are dissatisfied with the legal assistance provided in your case, you have the right to use the grievance procedure of Community Legal Aid Society, Inc.

You may ask to speak to Olga Ramirez, who is the grievance officer in this office. She can be reached by telephone at (302) 575-0660, extension 238. She will explain the grievance procedure and help you file a complaint if you need assistance.

KEEP THIS COPY FOR YOUR RECORDS.



COMMUNITY LEGAL AID SOCIETY, INC.

100 W. 10th Street, Suite 801 Wilmington, Delaware 19801 (302) 575-0690 (TTY) (302) 575-0696 Fax (302) 575-0840

September 30, 2004

BY REGULAR MAIL AND FAX (324-2578)

News Journal 950 West Basin Rd. New Castle, DE 19720 Attn: Ann C. Hines, Benefits Manager

RE:

Vernette Walker

D.O.B. 9/14/1958

Dear Ms. Hines:

This office has been retained to investigate Ms. Walker's short-term disability denial. Please send a copy of her records relating to the denial to me at the above address within 10 days. Please include all of these records, including but not limited to the following:

Short-term disability insurance plan, including information on appeal rights and procedures,

August 23, 2004 medical report referred to in your August 30, 2004 letter to our client, All medical records; and

Notices you sent to our client regarding her right to appeal the short-term disability denial.

I have enclosed a copy of a release form signed by Vernette Walker, which authorizes you to provide me with this information. I have enclosed a second HIPAA-compliant release signed by our client that authorizes you to provide me with medical information.

My office represents individuals with disabilities at no cost to them, and we would appreciate it if you would waive all costs associated with this request. Please note that we receive no monetary compensation or fees for representing Ms. Walker. If you have any questions, please contact me at 575-0660, ext. 218. Thank you.

Sincerely,

Melissa Boyd Freeman

Paralegal

Enclosure

#06-138 MPT



DISABILITIES LAW PROGRAM

COMMUNITY LEGAL AID SOCIETY, INC.

100 W. 10th Street, Suite 801 Wilmington, Delaware 19801 (302) 575-0690 (TTY) (302) 575-0696 Fax (302) 575-0840

September 30, 2004

Dr. Arnold Glassman 87-B Omega Dr. Newark, DE 19713

Attn: Jessica, Medical Records

RE:

Vernette Walker

D.O.B. 9/14/1958.

Dear Jessica:

Please send a copy of Vernette's medical records to me at the above address as soon as possible. Please include all of her records, including but not limited to the following:

· All treatment notes/summaries

Consultations

Evaluations

Prescriptions

Operative notes

Inpatient and outpatient notes

Progress notes

X-ray interpretations

Pulmonary/FEV test results

Emergency room records, and

Discharge summaries.

In particular, we are interested in records regarding her medical treatment for injuries sustained in a car accident in April 2004. I have enclosed a copy of a release form signed by Vernette Walker.

My office represents individuals with disabilities at no cost to them, and we would appreciate it if you would waive all costs associated with this request. Please note that we receive no monetary compensation or fees for representing Ms. Walker. If you have any questions, please contact me at 575-0660, ext. 218. Thank you.

Sincerely.

Melissa Boyd Freeman

Paralegal

Enclosure



COMMUNITY LEGAL AID SOCIETY, INC.

100 W. 10th Street, Suite 801 Wilmington, Delaware 19801 (302) 575-0690 (TTY) (302) 575-0696 Fax (302) 575-0840

October 13, 2004

BY REGULAR MAIL AND FAX (324-2578)

News Journal 950 West Basin Rd. New Castle, DE 19720 Attn: Ann C. Hines, Benefits Manager

> RE: Vernette Walker

D.O.B. 9/14/1958

Dear Ms. Hines:

This letter is to confirm the conversation we had this morning concerning the records request we faxed to you on September 30, 2004. Per that request, we asked you to produce certain records within 10 days of the receipt of our request. You say that you are working on the request and will send the records to us within a few days.

This office has agreed to conduct an investigation into our client's short-term disability denial. Because the law gives Ms. Walker a certain amount of time to bring an employment discrimination charge, we would like to conclude our investigation as quickly as possible. If you have any questions, please contact me at 575-0660, ext. 218. Thank you.

Sincerely,

Melissa Boyd Freeman

Paralegal

pc: Vernette Walker

KENT COUNTY

840 Walker Road, Dover, DE 19901 SUSSEX COUNTY 144 E. Market Street, Georgetown, DE 19947 (302) 674-8500 (302) 856-3742



COMMUNITY LEGAL AID SOCIETY, INC.

100 W. 10th Street, Suite 801 Wilmington, Delaware 19801 (302) 575-0690 (TTY) (302) 575-0696 Fax (302) 575-0840

November 4, 2004

BY REGULAR MAIL AND FAX (324-2578) News Journal 950 West Basin Rd. New Castle, DE 19720 Attn: Delores Pinto, VP of Human Resources

RE: Vernette Walker

D.O.B. 9/14/1958

Dear Ms. Pinto:

This letter constitutes our third written request to the News Journal for records that our client, Vernette Walker, is entitled to have. Please send the records we requested by no later than November 10, 2004.

Per your conversation today with Melissa Freeman of this office, you say that you will not provide us with records because Ms. Walker has filed a charge with the Department of Labor against the News Journal. We are aware that there has been a charge filed regarding wrongful discharge while on an approved medical leave. The Disabilities Law Program is investigating whether you have complied with State law or 29 CFR § 2560.503-1 of ERISA in terminating Ms. Walker' short-term disability benefits. In addition to the records we requested, please advise who is the Third Party Adjuster or the Plan Sponsor, and whether your Plan is funded or unfunded. If unfunded, please give me the name of the insurance company.

Let me emphasize that Vernette Walker is entitled to have all the records and information that we have requested. Per 29 USCA § 1132, any administrator that fails to comply with a request for information required to be furnished under that subchapter by mailing the material requested within 30 days after the request may in the court's discretion be liable to the beneficiary for up to \$100 a day from the date of failure or refusal, and the court may in its discretion order such other relief as it deems proper. Please find enclosed our original request for records that was faxed and mailed to the News Journal on September 30, 2004.

If there is some legal reason why you will not release the information requested, please supply us with that reason, or have your attorney call me.

Senior Attorney, ext. 231

Enclosure



COMMUNITY LEGAL AID SOCIETY, INC.

100 W. 10th Street, Suite 801 Wilmington, Delaware 19801 (302) 575-0690 (TTY) (302) 575-0696 Fax (302) 575-0840

December 20, 2004

Vernette Walker 29 Richard Road New Castle, DE 19720

> RE: Request for Assistance with Employment Discrimination/ERISA Case

Dear Ms. Walker:

I have tried unsuccessfully to reach you by phone. Therefore, please call me as soon as possible so that we can discuss your case

You previously called this office concerning an employment discrimination/ERISA case. This office agreed to investigate the short-term disability denial without litigation services, and you decided to file an employment discrimination charge with the Department of Labor on your own. I have spoke with a private attorney, Kevin Fasic, Esq., who has reviewed your case. He feels that your ERISA case may be stronger than your employment discrimination claim. He has asked us to gather information concerning whether the News Journal had any dispute resolution policy, so that he can further review the strength of your ERISA case.

You recently called us to say that a letter from the Department of Labor requires you to respond to the News Journal's answer to your employment discrimination charge. You are unsure about what allegations you are responding to, but say that the News Journal claimed to have called you on August 24, 2004. The Disabilities Law Program has not agreed to represent you concerning the employment discrimination charge; however, Mr. Fasic has offered some advice concerning this matter. A new provision requires the employer to submit the answer it files with the Department of Labor to you. If you did not receive this answer from the News Journal, you should request that the Department of Labor grant you an extension to respond on this basis. You should then request that the News Journal provide you with this information, which will allow you to form a response to their answer. If you need further help with responding, we encourage you to call a private attorney from the list we previously mailed to you.

I look forward to hearing from you shortly. Thank you.

Sincerely.

Melissa Boyd Freeman

Paralegal, extension 218

06 138 MDT



DISABILITIES LAW PROGRAM

COMMUNITY LEGAL AID SOCIETY, INC.

100 W. 10th Street, Suite 801 Wilmington, Delaware 19801 (302) 575-0690 (TTY) (302) 575-0696 Fax (302) 575-0840

December 29, 2004

BY REGULAR MAIL AND FAX (324-2578) News Journal 950 West Basin Rd. New Castle, DE 19720 Attn: Ann C. Hines, Benefits Manager

> RE: Vernette Walker D.O.B. 9/14/1958

Dear Ms. Hines:

This office has been retained to investigate Ms. Walker's short-term disability denial. The News Journal previously provided us with two pages from the Gannett Income Protection Plan that briefly discuss how the income protection plan works. Please send a copy of the following records to me at the above address within 10 days:

Any and all documents relating to short- and long-term disability benefits except the two pages you previously provided to us,

Any and all documents relating to a dispute resolution process available to News Journal employees at the time of our client's termination,

Any and all notices to client informing her of her right to engage in this dispute resolution process,

Notices to client informing her of her right to engage in this dispute resolution process for the purpose of resolving the dispute over the termination of her short-term disability benefits.

I have enclosed a copy of a release form signed by Vernette Walker, which authorizes you to provide me with this information.

My office represents individuals with disabilities at no cost to them, and we would appreciate it if you would waive all costs associated with this request. Please note that we receive no monetary compensation or fees for representing Ms. Walker. If you have any questions, please contact me at 575-0660, ext. 218. Thank you.

Sincerely,

Melissa Boyd Freeman

Paralegal

Enclosure

does not apply to the care of a spouse, chid or patent with a serious health condition, ot to the employee's own serious health condition. For example, if you and you spouse each take two weeks of family ledge to care for a newborn child, you will ledge to care for a newborn child ledge to care for a newborn child.

And if my state has a more generous policy (than Gannett) for family and medical leave? Saze or local laws that provide greater

Sake or local laws that provide greatet fallily or medical leave tights than either family or medical leave tights than either family Medical leave Act (FMLA) take precedence.

Information is available from your personnel Representative.

Wihat happens to my pay and bi≥nefits while on leave?

Daving the leave period your basic life insertance and health insurance continue ununterrupted. You must, however, arrange to continue your contributions ro health insurance and snpplemenral life insurance programs (if applicable) if you wash to continue covetage. Participation in the 401(k) Savings Plan and Gannett Spending Accounts (if eligible) is suspended uting unpaid leave, but may be resumed without penalty when you teturn to active employment. Service is considered unintertupted for purposes of calculating pension and vacation and sick leave employment. However, you do not accrue any vacarion or sick days during the period you are out on family and medical leave.

What happens upon return?

When you return from family and medical leave, you will be reinstated in your prior job or to an equivalent position with equivalent pay, employment benefits and other terms and conditions of employment. If you fail to return to work after your leave has expired (and have not received approval for continuation of leave under Gannett's personal leave of absence policy), you will be considered to have voluntarily resigned.

In addition, if you don't return to work after your family and medical leave has expired for reasons other than the onset, continuation or recurrence of a serious health condition of yourself or your parent, child or spouse or other circumstances beyond your control, Gannett will require repayment of the company contribution to your medical insurance premiums paid during the leave.

Must family and medical leave be taken all at once, or can it be used intermittently?

Medical leaves for absence necessitated by a serious health condition or the treatment of a serious health condition may be taken intermittently or on a reduced-time basis (e.g. separate blocks of time, by working fewer days in a week or by working fewer hours in a day), but only if such a schedule is needed for medical reasons (including care of and psychological comfort to immediate family members suffering serious health conditions or treatment

thereof). In the case of caring for a newborn, adopted or foster child, intermittent family leave or a reduced time schedule requires approval by the company. Our consideration of such requests will include several factors, such as length of the requested leave, the nature of your job, your work schedule and our business needs.

What is a "serious health condition?"

A "serious health condition" is an illness, injuty, impairment or physical or mental condition requiring either in-patient care or continuing treatment by a health care provider.

By way of example, "continuing treatment by a health care provider," includes any of the following:

- inability to perform regular daily activities due to the serious health condition of more than three consecutive calendar days plus continuing treatment by a health care provider including prescription drugs or therapy;
- any period of incapacity due to pregnancy or for pre-natal care;
- any period of incapacity or treatment for a chronic serious health condition (such as cancer and diabetes).

Unless complications arise, the common cold, flu, upset stomachs, headaches, routine dental problems and cosmetic treatments *do not* meet the definition of "serious health condition."

How do family and medical leave and short-term disability coverage work together?

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only for an additional nine weeks of days of short-term disability benefits, you available to you. For example: If during a both benefits and the family/medical leave Absences which qualify for both sick be eligible for both family/medical leave of family/medical leave and will be eligible take five consecutive days sick leave and 10 short-term disability benefits that may be will run concurrenr with any sick leave ot medical leave will be counted toward pay/short-term disability and family/ and sick pay or short-term disability. For your own illness or disability you may family/medical leave. will be considered to have used three weeks 12-month period you are eligible for and

For childbirth, you would be eligible for up to 12 weeks unpaid family leave ro provide care for the newborn child, in addition to any paid sick ot short-term disability leave to which you are entitled.

If your length of service or employment status does not entitle you to sufficient sick days or short-term disability to cover the full duration of an illness or injury, you may take whatever paid sick days or short-term disability you have available and then take additional unpaid leave under the FMLA policy up to a total of 12 weeks.

